

EXHIBIT 2

Part 1

ZEICHNER ELLMAN & KRAUSE LLP

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103 EISENHOWER PARKWAY
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FAX: (973) 364-9960

December 19, 2012

VIA UPS

Residential Capital, LLC
1100 Virginia Dr.
Ft. Washington, Pennsylvania, 19034
Attn: Tammy Hamzehpour

Office of the United States Trustee
for the Southern District of New York
33 Whitehall Street, 21st Floor
New York, NY 10004
Attn: Tracy Hope Davis, Linda A. Riffkin,
and Brian S. Masumoto

Morrison & Foerster LLP
1290 Avenue of the Americas
New York, NY 10104
Attn: Darren M. Nashelsky, Gary S. Lee
and Lorenzo Marinuzzi

Kirkland & Ellis
601 Lexington Avenue
New York, NY 10022
Attn: Richard M. Cieri and
Ray C. Schrock

Kramer Levin Naftalis & Frankel LLP
1177 Avenue of the Americas
New York, NY 10036
Attn: Kenneth H. Eckstein and
Douglas H. Mannal

Skadden, Arps, Slate, Meagher & Flom
LLP
4 Times Square
New York, New York 10036
Attn: Kenneth S. Ziman and
Jonathan H. Hofer

Re: *In re Residential Capital, LLC, et al.*
Case No. 12-12020

Dear Counsel:

Pursuant to the Court's July 17, 2012 *Order Under Bankruptcy Code Sections 105(a), 327, and 330 and Bankruptcy Rule 2014 Authorizing Employment and Payment of Professionals Utilized in the Ordinary Course of Business Nunc Pro Tunc to the Petition Date* (the "OCP Order") and *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* (the "Interim Compensation Order"), enclosed is ZEK's monthly fee statement for the period May 14,

ZEICHNER ELLMAN & KRAUSE LLP

December 19, 2012

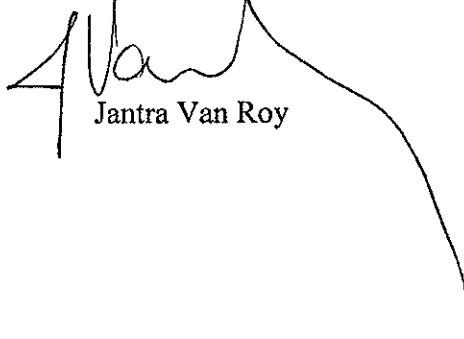
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2012 through June 30, 2012 (the "Statement"), which is subject to the procedures set forth in the Interim Compensation Order solely to the extent the fees requested therein exceed the monthly cap of \$50,000 established under the OCP Order, and which was served on the parties listed in paragraph (a) of the Interim Compensation Order, on December 19, 2012.

In the absence of a timely objection, the Debtors shall pay \$70,633.24, consisting of the sum of (a) \$70,167.28, an amount equal to 80% of the fees in excess of \$50,000 ($\$70,167.28 = (\$137,709.10 - \$50,000) \times 0.80$) being requested in the Statement and (b) expenses of \$465.96.

Objections to the Statement are due by January 11, 2013.

Sincerely,



Jantra Van Roy

Encl.

Timekeeper Summary

May 14, 2012 – June 30, 2012

Timekeeper	Position	Department	Year of NY Bar Admission	Rate	Hours	Amount
Steve Rand	Partner		1979	477.00	21.50	10,255.50
Jantra Van Roy	Partner		1996	525.00	63.20	31,815.00
Bruce Goodman	Of Counsel		1995	295.00	35.30	10,413.50
Michael Antonivich	Clerk			185.00	3.70	684.50
Marion Millnamow	Paralegal			140.00	2.1	294.00
Martha Fletcher	Paralegal			145.00	.20	29.00
Anthony Rosario	Paralegal			135.00	5.70	769.50
Greg M. Bernhard	Associate		1988	225.00	13.90	3,127.50
Robert Guttman	Associate		2002	269.00	76.50	20,578.50
Anna S. Park	Associate		2004	242.00	7.30	1,825.00
BJ Finneran	Of Counsel		1988	414.00	81.40	33,699.60
Michael E. Sims	Associate		2004	242.00	6.90	1,669.80
Siddartha Rao	Associate		2008	228.00	6.70	1,595.60
Judy Gruver	Associate		2003	273.00	1.10	328.90
Daniel P. Rubel	Associate		2003	250.00	1.20	327.60
Paul Monsanto	Associate		2010	180.00	5.20	936.00
David S. Hamilton	Associate		2008	248.00	27.20	6,732.00
Theodora D. Vasilatos	Associate		2008	242.00	48.30	12,171.60
David Matusiak	Paralegal			95.00	4.80	456.00
Total					412.20	137,709.10

ZEICHNER ELLMAN & KRAUSE LLP

575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.
8400 Normandale Lake Blvd
Suite 350
Minneapolis, MN 55437
Attn: Kathy Priore, Esq

May 31, 2012
ID: 010029.00013
Bill#: 197153

RE: GMAC-RFC - MERS v. Walter Guldi
692444

FOR PROFESSIONAL SERVICES RENDERED

Description Of Services	Date	Init	Hours
Attention to bankruptcy stay;	05/15/12	SSR	.10
Attention to status and strategy;	05/15/12	JVR	.30
Prepare for oral argument;	05/21/12	RG	.60
Prepare for next day's oral argument;	05/22/12	RG	.80
Attention to oral argument regarding motion for final judgment;	05/23/12	SSR	.10
Attend oral argument in Riverhead;	05/23/12	RG	4.00
Analysis of Wachovia's motion to quash subpoena filed by George Guldi;	05/25/12	JVR	.80
Attention to procedural issues including stay and Wachovia subpoena motion papers;	05/29/12	JVR	.50

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.
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May 31, 2012
ID: 010029.00013
Bill#: 197153

Description Of Services	Date	Init	Hours
Attention to substitution of counsel of counsel to Wachovia;	05/31/12	RG	.10

TOTAL FEES **\$ 2,414.90**

Billing Rate Summary

Init	Name	Rate	Hours	Amount
SSR	Steven S Rand	477.00	.20	95.40
JVR	Jantra Van Roy	525.00	1.60	840.00
RG	Robert Guttman	269.00	5.50	1,479.50

TOTAL FEES PLUS EXPENSES **\$ 2,414.90**

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	193438	April 30, 2012	9,041.00
BILL NUMBER:	197152	May 13, 2012	717.80
BILL NUMBER:	195593	July 31, 2012	7.80
BILL NUMBER:	196229	August 31, 2012	9,062.10

TOTAL OUTSTANDING **\$ 18,828.70**

TOTAL DUE **\$ 21,243.60**

ZEICHNER ELLMAN & KRAUSE LLP

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Ally Financial, Inc.
8400 Normandale Lake Blvd.
Minneapolis, Minnesota 55437
Attn: Kathy Priore, Esq.

May 31, 2012
ID: 010029.00015
Bill#: 197155

RE: Hennessy v. Homecomings
686057

FOR PROFESSIONAL SERVICES RENDERED

Description Of Services	Date	Init	Hours
Attention to status and strategy;	05/15/12	JVR	.30
Attention to issues re: ResCap bankruptcy filing;	05/15/12	ASP	.10
Consideration of issues re: appeal and settlement in light of ResCap bankruptcy;	05/17/12	ASP	.40
Draft notice of bankruptcy petition;	05/17/12	ASP	.20
Finalize notice of bankruptcy petition and serve on all parties;	05/18/12	ASP	.30
Draft letter to Second Department regarding ResCap bankruptcy filing and stay of proceedings;	05/18/12	ASP	.30
Attention to issues regarding stay of appeal pending bankruptcy and strategy going forward;	05/18/12	ASP	.20
Telephone call with Second Department clerk of Court re: bankruptcy stay of appeal;	05/21/12	ASP	.10

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Ally Financial, Inc.
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May 31, 2012
ID: 010029.00015
Bill#: 197155

Description Of Services	Date	Init	Hours
Attention to consensual foreclosure issues including form of judgment;	05/29/12	JVR	.60
Draft consent to entry of judgment;	05/29/12	ASP	1.40
Revise settlement agreement;	05/29/12	ASP	.40
Revise foreclosure complaint;	05/29/12	ASP	.40
Correspondence to Ms. Holtgren and Ms. Priore;	05/29/12	ASP	.10
TOTAL FEES			<u>\$ 1,447.50</u>

Billing Rate Summary

Init	Name	Rate	Hours	Amount
JVR	Jantra Van Roy	525.00	.90	472.50
ASP	Anna S Park	250.00	3.90	975.00

TOTAL FEES PLUS EXPENSES \$ **1,447.50**

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	197154	May 13, 2012	2,127.50
BILL NUMBER:	196231	August 31, 2012	830.00

TOTAL OUTSTANDING \$ **2,957.50**

TOTAL DUE \$ **4,405.00**

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Ally Financial, Inc
8400 Normandale Lake Blvd
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Minneapolis, Minnesota 55437
Attn: Kathy Priore, Esq.

May 31, 2012
ID: 010029.00019
Bill#: 197157

RE: Frawley
694115

FOR PROFESSIONAL SERVICES RENDERED

Description Of Services	Date	Init	Hours
Attention to status and strategy in light of chapter 11 filing;	05/15/12	JVR	.30
Attention to issues re: ResCap bankruptcy filing;	05/15/12	ASP	.10
Draft notice of bankruptcy petition;	05/17/12	ASP	.20
Finalize notice of bankruptcy petition and serve on all parties;	05/18/12	ASP	.30
Attention to issues regarding stay of appeal pending bankruptcy and strategy going forward;	05/18/12	ASP	.20
Draft letter to Second Department regarding ResCap bankruptcy filing and stay of proceedings;	05/18/12	ASP	.30
Telephone call with Second Department clerk of Court re: bankruptcy stay of appeal;	05/21/12	ASP	.10

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Ally Financial, Inc
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May 31, 2012
ID: 010029.00019
Bill#: 197157

Description Of Services	Date	Init	Hours
Attention to new modification documentation;	05/29/12	JVR	.30
Review Frawley's newly submitted loan modification package and supporting financial documentation;	05/29/12	ASP	.30
Correspondence to Ms. Holtgren;	05/29/12	ASP	.10
TOTAL FEES			<u>\$ 715.00</u>

Billing Rate Summary

Init	Name	Rate	Hours	Amount
JVR	Jantra Van Roy	525.00	.60	315.00
ASP	Anna S Park	250.00	1.60	400.00

ITEMIZED EXPENSES

Description	Amount
Lawyer's Service;	20.00
TOTAL EXPENSES	<u>\$ 20.00</u>

TOTAL FEES PLUS EXPENSES \$ **735.00**

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	197156	May 13, 2012	277.50
BILL NUMBER:	196232	August 31, 2012	830.00

TOTAL OUTSTANDING \$ **1,107.50**

TOTAL DUE \$ **1,842.50**

ZEICHNER ELLMAN & KRAUSE LLP

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Ally Financial, Inc.
8400 Normandale Lake Blvd
Suite 350
Minneapolis, MN 55437
Attn: Jennifer Holtgren, Paralegal

May 31, 2012
ID: 010029.00040
Bill#: 197160

RE: Quiroz v. U.S. Nat'l Assn., et al
727514

FOR PROFESSIONAL SERVICES RENDERED

Description Of Services	Date	Init	Hours
Attention to status and strategy including plaintiff's motion;	05/15/12	JVR	.30
Communicate with co-appellee regarding plaintiff's motion;	05/15/12	RG	.20
Draft notice of bankruptcy;	05/17/12	RG	.90
Attention to appeal stay notice;	05/18/12	JVR	.30
Finalize and file Notice of Bankruptcy;	05/18/12	RG	.50
Attention to e-filing bankruptcy notice;	05/21/12	MA	.20
Attention to status of appeal;	05/21/12	RG	1.00
TOTAL FEES			<u>\$ 1,051.40</u>

Billing Rate Summary

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May 31, 2012
ID: 010029.00040
Bill#: 197160

Init	Name	Rate	Hours	Amount
MA	Michael Antonivich	185.00	.20	37.00
JVR	Jantra Van Roy	525.00	.60	315.00
RG	Robert Guttmann	269.00	2.60	699.40

TOTAL FEES PLUS EXPENSES \$ **1,051.40**

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	194286	April 30, 2012	1,399.84
BILL NUMBER:	197159	May 13, 2012	304.70

TOTAL OUTSTANDING \$ **1,704.54**

TOTAL DUE \$ **2,755.94**

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Ally Financial, Inc.
8400 Normandale Lake Blvd
Suite 350
Minneapolis, MN 55437
Attn: Christine Buen

May 31, 2012
ID: 010029.00043
Bill#: 197163

FOR PROFESSIONAL SERVICES RENDERED

RE: GMAC-ResCap - Hunter
714510

Date	Description Of Services	ID	Hours
05/15/12	Attention to claim status in light of bankruptcy filing;	JVR	.30
05/15/12	Contact with client regarding bankruptcy notice issues;	BF	.20
05/16/12	Draft and revise bankruptcy notice and automatic stay and prepare for filing and service;	BF	.50
05/16/12	Draft update to client Buen;	BF	.20
05/16/12	Calls and emails with plaintiff and City of Buffalo regarding bankruptcy stay issues;	BF	.40
05/17/12	Prepared letter and sent notice of bankruptcy and effect of automatic stay for filing with the Erie County Clerk's office;	AR	.30
TOTAL FEES			736.20

Billing Rate Summary

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.
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May 31, 2012
ID: 010029.00043
Bill#: 197163

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	.30
AR	Anthony Rosario	135.00	.30
BF	BJ Finneran	414.00	1.30

TOTAL FEES PLUS EXPENSES \$ 736.20

PREVIOUS BILLS OUTSTANDING

BILL NUMBER: 197162 May 13, 2012 52.50

TOTAL OUTSTANDING \$ 52.50

TOTAL DUE \$ 788.70

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(212) 223-0400

Ally Financial, Inc.
8400 Normandale Lake Blvd
Suite 350
Minneapolis, Minnesota 55437
Attn: Beth M. Northrop-Day, Esq.

May 31, 2012
ID: 010029.00044
Bill#: 197165

FOR PROFESSIONAL SERVICES RENDERED

RE: Ally Homecomings: Deutsche Bank v. Thanhauser, et
691066

Date	Description Of Services	ID	Hours
05/15/12	Attention to status and strategy;	JVR	.30
05/16/12	E-mail correspondence with junior lienor's counsel re: status of foreclosure;	TDV	.20
05/29/12	Attention to status and strategy for eliminating potential need for evidentiary hearing per Justice Asher's law clerk;	JVR	.80

TOTAL FEES **627.90**

Billing Rate Summary

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	1.10
TDV	Theodora D Vasilatos	252.00	.20

TOTAL FEES PLUS EXPENSES **\$ 627.90**

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.
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May 31, 2012
ID: 010029.00044
Bill#: 197165

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	197164	May 13, 2012	6,089.20
BILL NUMBER:	196234	August 31, 2012	950.40

TOTAL OUTSTANDING \$ 7,039.60

TOTAL DUE \$ 7,667.50

ZEICHNER ELLMAN & KRAUSE LLP

575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.
8400 Normandale Lake Blvd
Suite 350
Minneapolis, MN 55437
Attn: Beth M. Northrop-Day, Esq.

May 31, 2012
ID: 010029.00046
Bill#: 195714

FOR PROFESSIONAL SERVICES RENDERED

RE: BNY/HFN: Aurora v. Noormohammed, et al.
714519

Date	Description Of Services	ID	Hours
05/18/12	Attention to plaintiff's supplemental papers;	JVR	.30
05/18/12	Review supplemental affirmation from plaintiffs counsel;	BF	.20
05/22/12	Emails with client regarding case status and closure;	BF	.20
05/24/12	Telephone conference with client Day regarding case status and bankruptcy issue;	BF	.30

TOTAL FEES

447.30

Billing Rate Summary

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	.30
BF	BJ Finneran	414.00	.70

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.
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May 31, 2012
ID: 010029.00046
Bill#: 195714

TOTAL FEES PLUS EXPENSES \$ 447.30

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	195707	May 13, 2012	2,103.30
BILL NUMBER:	195690	June 30, 2012	198.90

TOTAL OUTSTANDING \$ 2,302.20

TOTAL DUE \$ 2,749.50

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575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.
8400 Normandale lake Blvd; Suite 350
Minneapolis, MN 55437
Attn: Beth M. Northrop-Day, Esq.

May 31, 2012
ID: 010029.00048
Bill#: 197167

FOR PROFESSIONAL SERVICES RENDERED

RE: GMAC Mtg LLC, V. Joseph and Lillian Arakanchi, et
716719

Date	Description Of Services	ID	Hours
05/15/12	Attention to summary judgment issues;	JVR	.40
TOTAL FEES			210.00

Billing Rate Summary

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	.40

TOTAL FEES PLUS EXPENSES \$ **210.00**

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	193287	April 30, 2012	907.20
BILL NUMBER:	197166	May 13, 2012	4,167.90
BILL NUMBER:	195719	June 30, 2012	735.00
BILL NUMBER:	195727	July 31, 2012	3,544.40
BILL NUMBER:	196221	August 31, 2012	5,791.10

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Ally Financial, Inc.
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May 31, 2012
ID: 010029.00048
Bill#: 197167

TOTAL OUTSTANDING

\$ 15,145.60

TOTAL DUE

\$ 15,355.60

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Ally Financial, Inc.
8400 Normandale Lake Boulevard
Suite 350
Minneapolis, MN 55437
Attn: Jennifer Holtgren

May 31, 2012
ID: 010029.00049
Bill#: 197175

FOR PROFESSIONAL SERVICES RENDERED

RE: U.S. Bank v. Jeffrey Alperin & Jo-Ann Alperin
718190

Date	Description Of Services	ID	Hours
05/15/12	Attention to status and strategy;	JVR	.30
05/15/12	Finalize RJJ;	RG	.10
05/18/12	Attention to service issues of RJJ;	RG	.20

TOTAL FEES 238.20

Billing Rate Summary

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	.30
RG	Robert Guttmann	269.00	.30

ITEMIZED EXPENSES

Description	Amount
Lawyer's Service;	22.00

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.
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May 31, 2012
ID: 010029.00049
Bill#: 197175

RJI Fee;	95.00
TOTAL EXPENSES	117.00

TOTAL FEES PLUS EXPENSES	\$ 355.20
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PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	197170	May 13, 2012	582.70
BILL NUMBER:	195721	June 30, 2012	903.69
BILL NUMBER:	196222	August 31, 2012	2,513.00

TOTAL OUTSTANDING	\$ 3,999.39
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TOTAL DUE	\$ 4,354.59
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ZEICHNER ELLMAN & KRAUSE LLP

575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
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Ally Financial, Inc.
8400 Normandale Lake Boulevard
Suite 350
Minneapolis, Minnesota 55437
Attn: Jennifer Holtgren, Paralegal

May 31, 2012
ID: 010029.00050
Bill#: 197169

FOR PROFESSIONAL SERVICES RENDERED

RE: GMAC Mortgage, LLC v. Judeline LeConte, et al
718241

Date	Description Of Services	ID	Hours
05/14/12	Communicate with client regarding modification terms;	RG	.40
05/15/12	Attention to status and strategy modification options;	JVR	.30
05/15/12	Communicate with borrower's counsel regarding modification proposal;	RG	.50
05/16/12	Attention to obtaining adjournment of conference in light of Chapter 11 filing;	RG	1.10
05/23/12	Telephone conference with borrower's counsel regarding status of modification;	RG	.10
05/29/12	Attention to modification options;	JVR	.30
05/30/12	Telephone conference with J. Holtgren regarding revised modification application;	RG	.20
TOTAL FEES			933.70

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.
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May 31, 2012
ID: 010029.00050
Bill#: 197169

Billing Rate Summary

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	.60
RG	Robert Guttman	269.00	2.30

TOTAL FEES PLUS EXPENSES \$ 933.70

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	197168	May 13, 2012	1,397.50
BILL NUMBER:	196235	August 31, 2012	686.40

TOTAL OUTSTANDING \$ 2,083.90

TOTAL DUE \$ 3,017.60

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575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.
8400 Normandale Lake Boulevard
Suite 350
Minneapolis, Minnesota 55437
Attn: Jennifer Holtgren, Paralegal

May 31, 2012
ID: 010029.00051
Bill#: 197195

FOR PROFESSIONAL SERVICES RENDERED

RE: Barbara Campbell v. The Bank of New York, et al
711680

Date	Description Of Services	ID	Hours
05/15/12	Attention to status and strategy in light of Chapter 11 filing;	JVR	.30
05/16/12	Attention to bankruptcy filing;	SSR	.20
05/24/12	Review and analyzed plaintiffs' objection to magistrate's report and recommendation;	TDV	.70
05/25/12	Attention to deadline to file objections; Review objections; Consider response;	SSR	1.10
05/25/12	Analysis of plaintiff's objection to magistrate's report and recommendation;	JVR	.80
05/29/12	Review court notice regarding Campbell's filing of letter objections to Magistrate's report;	SSR	.20
05/29/12	Attention to status and strategy for response regarding magistrate's report;	JVR	.30

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.
8400 Normandale Lake Boulevard
Page 2

May 31, 2012
ID: 010029.00051
Bill#: 197195

05/29/12	Generated outline of points to be addressed in our response to Plaintiffs' objections to Magistrate's Report and Recommendation;	TDV	.50
05/29/12	Drafting response to Plaintiffs' objections to Magistrate's Report and Recommendation;	TDV	1.10
05/31/12	Attention to response to objections;	SSR	.30
05/31/12	Drafting responses to plaintiffs' objections to Magistrate's Report and Recommendation;	TDV	.60

TOTAL FEES 2,324.40

Billing Rate Summary

ID	Name	Rate	Hours
SSR	Steven S Rand	477.00	1.80
JVR	Jantra Van Roy	525.00	1.40
TDV	Theodora D Vasilatos	252.00	2.90

TOTAL FEES PLUS EXPENSES \$ 2,324.40

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	197179	May 13, 2012	1,139.90
BILL NUMBER:	195686	June 30, 2012	3,954.90
BILL NUMBER:	195694	July 31, 2012	986.10
BILL NUMBER:	196239	August 31, 2012	9,182.90

TOTAL OUTSTANDING \$ 15,263.80

TOTAL DUE \$ 17,588.20

ZEICHNER ELLMAN & KRAUSE LLP

575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.
8400 Normandale Lake Blvd
Suite 350
Minneapolis, MN 55437
Attn: Sheila Gregory

May 31, 2012
ID: 010029.00052
Bill#: 197496

FOR PROFESSIONAL SERVICES RENDERED

RE: GMAC Mortgage, LLC v. Natalie Francois, et al
718387

Date	Description Of Services	ID	Hours
05/15/12	Attention to status including required RJI filing;	JVR	.30
05/15/12	Attention to RJI revisions;	RG	.20
05/24/12	Attention to revision of RJI;	RG	.30
05/29/12	Attention to modification issues in advance of conference;	JVR	.30
05/29/12	prepare RJI	MKM	1.00
05/29/12	Review modification application;	RG	.20
05/31/12	Attention to revised modification application;	RG	.30
TOTAL FEES			724.00

Billing Rate Summary

ID	Name	Rate	Hours
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ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.
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May 31, 2012
ID: 010029.00052
Bill#: 197496

JVR	Jantra Van Roy	525.00	.60
MKM	Marion K Millnamow	140.00	1.00
RG	Robert Guttmann	269.00	1.00

TOTAL FEES PLUS EXPENSES \$ **724.00**

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	197421	April 30, 2012	211.30
BILL NUMBER:	197442	May 13, 2012	187.00
BILL NUMBER:	197494	June 30, 2012	795.79

TOTAL OUTSTANDING \$ **1,194.09**

TOTAL DUE \$ **1,918.09**

ZEICHNER ELLMAN & KRAUSE LLP

575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.
8400 Normandale Lake Blvd
Suite 350
Minneapolis, Minnesota 55437
Attn: Joe Edlund, Legal Department

May 31, 2012
ID: 010029.00053
Bill#: 197196

FOR PROFESSIONAL SERVICES RENDERED

RE: Margaret & Willie L. Sanders v. US Bank National T
718859

Date	Description Of Services	ID	Hours
05/31/12	Review discovery demands received from title counsel;	RG	.20

TOTAL FEES 53.80

Billing Rate Summary

ID	Name	Rate	Hours
RG	Robert Guttman	269.00	.20

TOTAL FEES PLUS EXPENSES \$ 53.80

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	197191	May 13, 2012	238.20
BILL NUMBER:	196483	August 31, 2012	500.70

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May 31, 2012
ID: 010029.00053
Bill#: 197196

TOTAL OUTSTANDING \$ 738.90

TOTAL DUE \$ 792.70

ZEICHNER ELLMAN & KRAUSE LLP

575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.
8400 Normandale Lake Blvd
Suite 350
Minneapolis, MN 55437
Attn: Joe Edlund

May 31, 2012
ID: 010029.00054
Bill#: 197197

FOR PROFESSIONAL SERVICES RENDERED

RE: D & R Scholtz v. Experian, Equifax, Aurora & GMAC
718941

Date	Description Of Services	ID	Hours
05/15/12	Attention to status and strategy in light of Chapter 11 filing;	JVR	.30
05/17/12	Drafted notice of bankruptcy and effect of automatic stay;	TDV	.40
05/22/12	Attention to e-filing bankruptcy notice;	MA	.20
05/22/12	E-mail from client re: filing of bankruptcy notice;	TDV	.10
05/22/12	E-mail to client with filed bankruptcy notice;	TDV	.10
05/22/12	E-mail from plaintiffs' counsel re: settlement documents;	TDV	.10
05/23/12	E-mail from plaintiffs' counsel re: upcoming conference;	TDV	.10
05/23/12	Consideration of issues arising from conferencing the case in view of automatic stay imposed by bankruptcy filing;	TDV	.10
05/25/12	E-mail from Bill Sandelands re: upcoming conference;	TDV	.10

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.
Page 2

May 31, 2012
ID: 010029.00054
Bill#: 197197

05/29/12	Telephone conference with Magistrate Judge Go re: scope of stay and settlement options;	JVR	.70
05/29/12	Receipt and review of minute entry/order of Judge Block re: stay of case due to GMAC's Bankruptcy filing;	TDV	.10
05/30/12	Receipt and review of minute entry re: future status conference;	TDV	.10

TOTAL FEES **864.40**

Billing Rate Summary

ID	Name	Rate	Hours
MA	Michael Antonivich	185.00	.20
JVR	Jantra Van Roy	525.00	1.00
TDV	Theodora D Vasilatos	252.00	1.20

TOTAL FEES PLUS EXPENSES **\$ 864.40**

PREVIOUS BILLS OUTSTANDING

BILL NUMBER: 197192 May 13, 2012 560.70

TOTAL OUTSTANDING **\$ 560.70**

TOTAL DUE **\$ 1,425.10**

ZEICHNER ELLMAN & KRAUSE LLP

575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.
8400 Normandale Lake Blvd
Suite 350
Minneapolis, MN 55437
Attn: Sheila Gregory

May 31, 2012
ID: 010029.00055
Bill#: 197198

FOR PROFESSIONAL SERVICES RENDERED

RE: MERS- Deutsche Bank, as Trustee for RALI v. Dawn,
719032

Date	Description Of Services	ID	Hours
05/15/12	Attention to stay of action and modification process;	JVR	.30
05/22/12	Attention to strategy for upcoming conference;	JVR	.30
05/22/12	Receipt and review of correspondence from Court re: settlement conference;	TDV	.10
05/22/12	Call to Christopher Rio, defendants' counsel re upcoming conference;	TDV	.10
05/22/12	E-mail correspondence with defendants' counsel re: notice from court and settlement conference;	TDV	.20

TOTAL FEES **415.80**

Billing Rate Summary

ID	Name	Rate	Hours
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ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.
Page 2

May 31, 2012
ID: 010029.00055
Bill#: 197198

JVR	Jantra Van Roy	525.00	.60
TDV	Theodora D Vasilatos	252.00	.40

TOTAL FEES PLUS EXPENSES \$ **415.80**

PREVIOUS BILLS OUTSTANDING

BILL NUMBER: 197193 May 13, 2012 102.90

TOTAL OUTSTANDING \$ **102.90**

TOTAL DUE \$ **518.70**

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575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial Inc.
8400 Normandale Lake Blvd.
Suite 350
Minneapolis, Minnesota 55437
Attn:Jennifer Holtgren

May 31, 2012
ID: 010029.00056
Bill#: 197199

FOR PROFESSIONAL SERVICES RENDERED

RE: Ally: US Bank v Yoo In Kim, Myoung Sook Kim, et al
719058

Date	Description Of Services	ID	Hours
05/15/12	Attention to status and strategy;	JVR	.30
05/22/12	Emails with borrower regarding bankruptcy issue and effect on trial modification;	BF	.30
05/22/12	Emails with client regarding bankruptcy issue and trial modification issues;	BF	.20
05/22/12	Draft, revise and send letter to court to adjourn foreclosure settlement conference;	BF	.40
05/29/12	Attention to status and strategy;	JVR	.30
TOTAL FEES			687.60

Billing Rate Summary

ID	Name	Rate	Hours
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ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial Inc.
Page 2

May 31, 2012
ID: 010029.00056
Bill#: 197199

JVR	Jantra Van Roy	525.00	.60
BF	BJ Finneran	414.00	.90

TOTAL FEES PLUS EXPENSES \$ 687.60

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	194289	April 30, 2012	1,485.00
BILL NUMBER:	197194	May 13, 2012	873.89
BILL NUMBER:	196240	August 31, 2012	1,245.00

TOTAL OUTSTANDING \$ 3,603.89

TOTAL DUE \$ 4,291.49

ZEICHNER ELLMAN & KRAUSE LLP

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NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial Inc.,
8400 Normandale Lake Blvd.
Suite 350
Minneapolis, Minnesota 55437
Attn: Jennifer Holtgren, Paralegal

May 31, 2012
ID: 010029.00057
Bill#: 197230

FOR PROFESSIONAL SERVICES RENDERED

RE: GMAC Mortgage LLC v. Winfred Schneider, et al.
719580

Date	Description Of Services	ID	Hours
05/15/12	Attention to anticipated summary judgment issues;	JVR	.60

TOTAL FEES 315.00

Billing Rate Summary

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	.60

TOTAL FEES PLUS EXPENSES \$ 315.00

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	197204	May 13, 2012	52.50
BILL NUMBER:	196241	August 31, 2012	4,051.80

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Ally Financial Inc.,
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May 31, 2012
ID: 010029.00057
Bill#: 197230

TOTAL OUTSTANDING

\$ 4,104.30

TOTAL DUE

\$ 4,419.30

ZEICHNER ELLMAN & KRAUSE LLP

575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.,
8400 Normandale Lake Blvd. - Suite 350
Minneapolis, Minnesota 55437
Attn: Sheila Gregory, Esq

May 31, 2012
ID: 010029.00058
Bill#: 197231

FOR PROFESSIONAL SERVICES RENDERED

RE: GMAC v. Margaret Igho, et al
719834

Date	Description Of Services	ID	Hours
05/14/12	Draft request for judicial intervention;	PXM	1.00
05/15/12	Attention to status and strategy;	JVR	.30
05/29/12	Attention to status and strategy;	JVR	.30
05/29/12	Emails with client regarding modification status and payoff settlement;	BF	.20
05/29/12	Review loan pay-off statement info;	BF	.20
05/30/12	Telephone conference with client regarding case status and third party contact;	BF	.30
05/31/12	Call and email with borrower third party contact;	BF	.30
TOTAL FEES			909.00

Billing Rate Summary

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.,
Page 2

May 31, 2012
ID: 010029.00058
Bill#: 197231

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	.60
BF	BJ Finneran	414.00	1.00
PXM	Paul X Monsanto	180.00	1.00

TOTAL FEES PLUS EXPENSES \$ 909.00

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	194592	April 30, 2012	530.10
BILL NUMBER:	197215	May 13, 2012	2,163.90
BILL NUMBER:	196225	August 31, 2012	1,974.00

TOTAL OUTSTANDING \$ 4,668.00

TOTAL DUE \$ 5,577.00

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575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial
8400 Normandale Lake Blvd Suite 350
Bloomington, MN 55437
Attn: Christine A. Buen

May 31, 2012
ID: 010029.00060
Bill#: 197232

FOR PROFESSIONAL SERVICES RENDERED

RE: GMAC Mortgage LLC v. Jean-Francois Camille, et al
720280

Date	Description Of Services	ID	Hours
05/14/12	Appear for foreclosure settlement conference in Nassau County Supreme Court;	BF	3.90
05/14/12	Draft update to client regarding case status and modification issues;	BF	.30
05/15/12	Attention to status and strategy;	JVR	.30

TOTAL FEES 1,896.30

Billing Rate Summary

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	.30
BF	BJ Finneran	414.00	4.20

TOTAL FEES PLUS EXPENSES \$ 1,896.30

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Ally Financial
Page 2

May 31, 2012
ID: 010029.00060
Bill#: 197232

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	197217	May 13, 2012	342.30
BILL NUMBER:	196226	August 31, 2012	814.80

TOTAL OUTSTANDING \$ **1,157.10**

TOTAL DUE \$ **3,053.40**

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575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.
8400 Normandale Lake Blvd, Suite 350
Minneapolis, Minnesota 55437
Attn: Jennifer Holtgren

May 31, 2012
ID: 010029.00061
Bill#: 197233

FOR PROFESSIONAL SERVICES RENDERED

RE: MERS -Toussaint v. Greenpoint Mtge
719615

Date	Description Of Services	ID	Hours
05/15/12	Outline bases for motion to dismiss;	JVR	.40
05/21/12	Prepare motion to dismiss;	RG	1.60
05/22/12	Draft motion to dismiss memorandum of law;	RG	1.20
05/23/12	Complete draft of memorandum of law;	RG	3.30
05/24/12	Revise memorandum of law;	RG	3.10
05/29/12	Consideration of indispensable party issue to leverage acceptable modification terms;	JVR	.40
05/29/12	Revise memo of law;	RG	.30
05/30/12	Revise memorandum of law;	JVR	.80
05/30/12	Revise motion papers in support of motion to dismiss to elaborate on indispensable parties issue;	RG	3.50
05/31/12	Attention to finalization of client declaration;	RG	1.00

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.
Page 2

May 31, 2012
ID: 010029.00061
Bill#: 197233

05/31/12	Attention to revision to memorandum of law;	RG	2.30
05/31/12	Attention to draft of attorney's statement;	RG	1.80

TOTAL FEES **5,708.90**

Billing Rate Summary

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	1.60
RG	Robert Guttmann	269.00	18.10

TOTAL FEES PLUS EXPENSES **\$ 5,708.90**

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	194595	April 30, 2012	860.50
BILL NUMBER:	197224	May 13, 2012	886.40

TOTAL OUTSTANDING **\$ 1,746.90**

TOTAL DUE **\$ 7,455.80**

ZEICHNER ELLMAN & KRAUSE LLP

575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.,
8400 Normandale Lake Blvd. - Suite 350
Minneapolis, Minnesota 55437
Attn: Jennifer Holtgren, Litigation Para

May 31, 2012
ID: 010029.00062
Bill#: 194618

FOR PROFESSIONAL SERVICES RENDERED

RE: GMAC Mortgage LLC v. David Blanco & Maria Canales
720414

Date	Description Of Services	ID	Hours
05/09/12	Attention to status report to J. Holtgren;	JVR	.10
05/21/12	Draft stipulations to discontinue foreclosure action;	RG	.30
05/29/12	Attention to status to discontinue based on modification;	JVR	.30
05/29/12	Review file for additional respondents;	RG	.80
05/30/12	Review stipulations to discontinuance;	MA	.20
05/30/12	Revise stipulation to cancel lis pendens;	RG	.20
05/31/12	Review file received from client for any additional answers interposed;	RG	.20

TOTAL FEES **650.50**

Billing Rate Summary

ZEICHNER ELLMAN & KRAUSE LLP
Page 2

May 31, 2012
ID: 010029.00062
Bill#: 194618

ID	Name	Rate	Hours
MA	Michael Antonivich	185.00	.20
JVR	Jantra Van Roy	525.00	.40
RG	Robert Guttmann	269.00	1.50

TOTAL FEES PLUS EXPENSES \$ **650.50**

PREVIOUS BILLS OUTSTANDING

BILL NUMBER: 194591 April 30, 2012 500.70

TOTAL OUTSTANDING \$ **500.70**

TOTAL DUE \$ **1,151.20**

ZEICHNER ELLMAN & KRAUSE LLP

575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.,
8400 Normandale Lake Blvd. - Suite 350
Minneapolis, Minnesota 55437
Attn: Jennifer Holtgren, Litigation Para

May 31, 2012
ID: 010029.00062
Bill#: 197234

FOR PROFESSIONAL SERVICES RENDERED

RE: GMAC Mortgage LLC v. David Blanco & Maria Canales
720414

Date	Description Of Services	ID	Hours
05/21/12	Draft stipulations to discontinue foreclosure action;	RG	.30
05/29/12	Attention to status to discontinue based on modification;	JVR	.30
05/29/12	Review file for additional respondents;	RG	.80
05/30/12	Review stipulations to discontinuance;	MA	.20
05/30/12	Revise stipulation to cancel lis pendens;	RG	.20
05/31/12	Review file received from client for any additional answers interposed;	RG	.20

TOTAL FEES **598.00**

Billing Rate Summary

ID	Name	Rate	Hours
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ZEICHNER ELLMAN & KRAUSE LLP
Page 2

May 31, 2012
ID: 010029.00062
Bill#: 197234

MA	Michael Antonivich	185.00	.20
JVR	Jantra Van Roy	525.00	.30
RG	Robert Guttman	269.00	1.50

TOTAL FEES PLUS EXPENSES \$ **598.00**

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	194591	April 30, 2012	500.70
BILL NUMBER:	197225	May 13, 2012	52.50

TOTAL OUTSTANDING \$ **553.20**

TOTAL DUE \$ **1,151.20**

ZEICHNER ELLMAN & KRAUSE LLP

575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.
8400 Normandale Lake Blvd - Suite 350
Minneapolis, Minnesota 55437
Attn: Jennifer Holtgren, Paralegal

May 31, 2012
ID: 010029.00063
Bill#: 197257

FOR PROFESSIONAL SERVICES RENDERED

RE: Bank of NY Mellon Trust v. Brown, Villaverde et al
720504

Date	Description Of Services	ID	Hours
05/15/12	Attention to status including upcoming deposition;	JVR	.30
05/17/12	Emails to/from clients regarding bankruptcy and deposition issues;	BF	.30
05/17/12	Review bankruptcy docket for stay relief issue;	BF	.20
05/18/12	Telephone conference with client Holtgren regarding discovery issues and bankruptcy stay;	BF	.20
05/22/12	Telephone conference with client regarding deposition and discovery issues and conference call for deposition preparation;	BF	.30
05/24/12	Telephone conference with borrower's counsel regarding resolution and discovery issues;	BF	.30
05/25/12	Conference call with client to prepare for deposition;	BF	.40
05/25/12	Continued prepare for client deposition;	BF	.40

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.
Page 2

May 31, 2012
ID: 010029.00063
Bill#: 197257

05/25/12	Emails with client regarding deposition preparation and document production;	BF	.20
05/29/12	Attention to deposition issues;	JVR	.30
05/29/12	Further preparation for client deposition;	BF	.90
05/29/12	Telephone conference with borrowers' counsel regarding deposition waiver;	BF	.20
05/29/12	Efforts to reach client Knapp regarding deposition waiver;	BF	.20
05/30/12	Call and email with borrower's counsel regarding deposition waiver and resolution issues;	BF	.30

TOTAL FEES 1,929.60

Billing Rate Summary

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	.60
BF	BJ Finneran	414.00	3.90

TOTAL FEES PLUS EXPENSES \$ 1,929.60

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	197247	May 13, 2012	3,063.30
BILL NUMBER:	194937	June 30, 2012	78.20
BILL NUMBER:	195618	July 31, 2012	1,019.20
BILL NUMBER:	196482	August 31, 2012	3,176.00

TOTAL OUTSTANDING \$ 7,336.70

TOTAL DUE \$ 9,266.30

ZEICHNER ELLMAN & KRAUSE LLP

575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc., Legal Department
8400 Normandale Lake Blvd. - Suite 350
Bloomington, Minnesota 55437
Attn: Beth M. Northrop-Day, Esq.

May 31, 2012
ID: 010029.00065
Bill#: 197258

FOR PROFESSIONAL SERVICES RENDERED

RE: Acocella, et al.
721104

Date	Description Of Services	ID	Hours
05/14/12	Revising papers in support of motion to extend notice of pendency;	BSG	1.00
05/14/12	Telephone conference with borrower's attorney re: same;	BSG	.30
05/15/12	Review order to show cause to extend notice of pendency;	SSR	.50
05/15/12	Attention to Order to Show Cause procedural issues;	JVR	.30
05/15/12	Correspondence with borrower's attorney re: order to show cause;	BSG	.20
05/15/12	Correspondence with client re: same;	BSG	.20
05/15/12	Prepare for application to court;	BSG	.20
05/16/12	Appearance in Westchester County to present order to show cause to extend notice of pendency;	BSG	3.50
05/16/12	Attention to serving signed order to show cause;	BSG	.50

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc., Legal Department
Page 2

May 31, 2012
ID: 010029.00065
Bill#: 197258

05/17/12	Review order extending notice of pendency;	SSR	.10
05/17/12	Review correspondence with Betty Northrop-Day regarding same;	SSR	.10
05/17/12	Preparation of affidavit of service of order to show cause;	MA	.30
05/17/12	Correspondence with B. Northrop-Day re: order to show cause to extend notice of pendency;	BSG	.30
05/21/12	Telephone conference with borrower's attorney re: pending motion for summary judgment pay off statement;	BSG	.30
05/21/12	Correspondence with client re: same;	BSG	.30
05/22/12	Attention to correspondence with court regarding stay of expungement of notice of pendency;	SSR	.30
05/22/12	Appearance at Court (Filed affidavits of service of order to show cause with Justice Smith's Chambers at S/Westchester; Had clerk in the County Clerk extend the lis pendens per determination of order to show cause);	AR	3.80
05/22/12	Attention to issues re: filing of order to show cause, interim extension of notice of pendency;	BSG	1.00
05/22/12	Telephone conference with J. Smith's chambers re: same;	BSG	.30
05/23/12	Telephone conference with borrower's attorney re: short sale;	BSG	.50
05/24/12	Review correspondence with opposing counsel regarding settlement;	SSR	.10
05/24/12	Telephone conference with B. Northrop-Day re: potential short sale;	BSG	.20
05/24/12	Correspondence with borrower's attorney re: reinstatement amount short sale;	BSG	.30

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc., Legal Department
Page 3

May 31, 2012
ID: 010029.00065
Bill#: 197258

05/30/12	Attention to strategy and review correspondence from Congresswoman N. Lowey;	SSR	.30
05/30/12	Attention to global strategy including congressional inquiry;	JVR	.30
05/30/12	Telephone conference with borrower's attorney regarding pending motion, extension of time, sale of property;	BSG	.50
05/30/12	Telephone conference with B. Northrup-Day regarding motion, Congressional inquiry;	BSG	.30
05/30/12	Drafting response to inquiry from Congresswoman Nita Lowry;	BSG	1.00

TOTAL FEES 4,766.80

Billing Rate Summary

ID	Name	Rate	Hours
SSR	Steven S Rand	477.00	1.40
MA	Michael Antonivich	185.00	.30
JVR	Jantra Van Roy	525.00	.60
AR	Anthony Rosario	135.00	3.80
BSG	Bruce S Goodman	295.00	10.90

ITEMIZED EXPENSES

Description	Amount
Motion Filing Fee;	45.00
TOTAL EXPENSES	45.00

TOTAL FEES PLUS EXPENSES \$ 4,811.80

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc., Legal Department
Page 4

May 31, 2012
ID: 010029.00065
Bill#: 197258

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	193449	April 30, 2012	235.50
BILL NUMBER:	197248	May 13, 2012	1,035.90
BILL NUMBER:	194933	June 30, 2012	95.40
BILL NUMBER:	195612	July 31, 2012	1,057.90
BILL NUMBER:	196227	August 31, 2012	10,576.40

TOTAL OUTSTANDING \$ **13,001.10**

TOTAL DUE \$ **17,812.90**

ZEICHNER ELLMAN & KRAUSE LLP

575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.,
8400 Normandale Lake Blvd. - Suite 350
Minneapolis, Minnesota 55437
Attn: Sheila Gregory - Paralegal

May 31, 2012
ID: 010029.00066
Bill#: 197260

FOR PROFESSIONAL SERVICES RENDERED

RE: Tissera, et al.
721188

Date	Description Of Services	ID	Hours
05/15/12	Attention to status and strategy including Staten Island responses to modification denials;	JVR	.30
05/25/12	Correspondence to Ms. Franchi regarding loan review;	DSH	.10
05/29/12	Attention to modification issues in anticipation of June 1 court conference;	JVR	.30
05/31/12	Preparation of correspondence to Ms. Gregory regarding denial letter;	DSH	.20
05/31/12	Preparation for conference on June 1, 2012;	DSH	.70
05/31/12	Attention to review of denial letter;	DSH	.10
TOTAL FEES			587.25

Billing Rate Summary

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.,
Page 2

May 31, 2012
ID: 010029.00066
Bill#: 197260

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	.60
DSH	David S Hamilton	247.50	1.10

TOTAL FEES PLUS EXPENSES \$ 587.25

PREVIOUS BILLS OUTSTANDING

BILL NUMBER: 197251 May 13, 2012 77.25

TOTAL OUTSTANDING \$ 77.25

TOTAL DUE \$ 664.50

ZEICHNER ELLMAN & KRAUSE LLP

575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc., - Legal Dept.
8400 Normandale Lake Blvd. - Suite 350
Minneapolis, Minnesota 55437
Attn: Joe Edlund

May 31, 2012
ID: 010029.00067
Bill#: 197262

FOR PROFESSIONAL SERVICES RENDERED

RE: Edwards, et al.
721214

Date	Description Of Services	ID	Hours
05/21/12	Attention to modification issues in anticipation of upcoming court conference;	JVR	.30
05/21/12	Telephone conference with borrower's counsel regarding conference and modification issues;	BF	.20

TOTAL FEES 240.30

Billing Rate Summary

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	.30
BF	BJ Finneran	414.00	.20

TOTAL FEES PLUS EXPENSES \$ 240.30

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc., - Legal Dept.
Page 2

May 31, 2012
ID: 010029.00067
Bill#: 197262

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	197253	May 13, 2012	176.70
BILL NUMBER:	196242	August 31, 2012	4,142.70

TOTAL OUTSTANDING \$ 4,319.40

TOTAL DUE \$ 4,559.70

ZEICHNER ELLMAN & KRAUSE LLP

575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.
One Meridian Crossing
Minneapolis, Minnesota 55423
Attn: Beth M. Northrop-Day, Esq

May 31, 2012
ID: 010029.00068
Bill#: 197286

FOR PROFESSIONAL SERVICES RENDERED

RE: Cary, et al.
721110

Date	Description Of Services	ID	Hours
05/15/12	Attention to scope of summary judgment arguments;	JVR	.30
05/18/12	Review pleadings for summary judgment motion draft;	BF	.30
05/25/12	Emails with client regarding summary judgment motion status;	BF	.20
05/25/12	Begin draft of summary judgment motion memo of law;	BF	.30
05/29/12	Attention to summary judgment motion outline;	JVR	.30
05/30/12	Legal research on standing GBL 349 and TILA for summary judgment motion draft;	BF	1.10
05/31/12	Continue draft of summary judgment motion memo of law;	BF	.90

TOTAL FEES

1,474.20

Billing Rate Summary

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.
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May 31, 2012
ID: 010029.00068
Bill#: 197286

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	.60
BF	BJ Finneran	414.00	2.80

TOTAL FEES PLUS EXPENSES \$ 1,474.20

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	194082	April 30, 2012	157.50
BILL NUMBER:	197272	May 13, 2012	124.20
BILL NUMBER:	194936	June 30, 2012	828.00
BILL NUMBER:	195591	July 31, 2012	2,745.30
BILL NUMBER:	196243	August 31, 2012	4,458.40

TOTAL OUTSTANDING \$ 8,313.40

TOTAL DUE \$ 9,787.60

ZEICHNER ELLMAN & KRAUSE LLP

575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.,
One Meridian Crossing
Minneapolis, Minnesota 55423
Attn: Sheila Gregory

May 31, 2012
ID: 010029.00069
Bill#: 197287

FOR PROFESSIONAL SERVICES RENDERED

RE: Damak, et al.
721216

Date	Description Of Services	ID	Hours
05/15/12	Attention to status and strategy for upcoming settlement conference;	JVR	.30
05/24/12	Review of pleadings, loan documents in preparation for mandatory settlement conference.	MES	.80
05/24/12	Correspondence with counsel for defendant regarding conference.	MES	.10
05/24/12	Review loan documents and payoff demand statement;	SR	.30
05/24/12	Attention to preparation for settlement conference;	SR	.40
05/25/12	Attend preliminary conference;	SR	3.70
05/29/12	Attention to outcome of court conference;	JVR	.30
05/30/12	Review correspondence with J. Holtgren regarding status;	SSR	.20

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.,
Page 2

May 31, 2012
ID: 010029.00069
Bill#: 197287

05/30/12 Preparation of status report to Ms. Gregory regarding MES .10
settlement conference;

TOTAL FEES **1,805.20**

Billing Rate Summary

ID	Name	Rate	Hours
SSR	Steven S Rand	477.00	.20
JVR	Jantra Van Roy	525.00	.60
MES	Michael E Sims	242.00	1.00
SR	Siddartha Rao	262.00	4.40

TOTAL FEES PLUS EXPENSES **\$ 1,805.20**

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	194083	April 30, 2012	190.80
BILL NUMBER:	197273	May 13, 2012	76.70
BILL NUMBER:	196244	August 31, 2012	2,070.00

TOTAL OUTSTANDING **\$ 2,337.50**

TOTAL DUE **\$ 4,142.70**

ZEICHNER ELLMAN & KRAUSE LLP

575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.
1100 Virginia Drive
Ft. Washington, PA 19034
Attn: Christopher DiCicco

May 31, 2012
ID: 010029.00070
Bill#: 197288

FOR PROFESSIONAL SERVICES RENDERED

RE: Aponte, et al.
721233

Date	Description Of Services	ID	Hours
05/15/12	Attention to counter proposal issues;	JVR	.30
05/15/12	Emails with client regarding modification status;	BF	.20
05/17/12	Email with client regarding monthly payment with 480 loan term;	BF	.20
05/21/12	Note from client regarding modification status;	BF	.20
05/21/12	Call and draft to note to borrower's counsel regarding modification status and offer;	BF	.30
05/22/12	Prepare for foreclosure conference in Queens Supreme Court;	BF	.50
05/22/12	Calls and email with client regarding status of modification efforts;	BF	.30
05/22/12	Telephone conference with borrower's counsel regarding loan modification offer;	BF	.30

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.
Page 2

May 31, 2012
ID: 010029.00070
Bill#: 197288

05/23/12	Appear for foreclosure settlement conference in Rockland Supreme Court;	BF	3.80
05/23/12	Draft update to client regarding conference and case status;	BF	.30
05/23/12	Follow up call from borrower's counsel regarding alternate resolution options;	BF	.20
05/25/12	Notice from court regarding conference of 6/29/2012;	BF	.20
05/29/12	Attention to strategy including obligations regarding options and upcoming court conference;	JVR	.30
05/31/12	Calls and emails with borrower's counsel regarding modification revival;	BF	.40
05/31/12	Calls and emails with client regarding modification issues and settlement agreement status;	BF	.40

TOTAL FEES 3,337.20

Billing Rate Summary

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	.60
BF	BJ Finneran	414.00	7.30

TOTAL FEES PLUS EXPENSES \$ 3,337.20

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	194285	April 30, 2012	1,354.20
BILL NUMBER:	197274	May 13, 2012	786.60

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.
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May 31, 2012
ID: 010029.00070
Bill#: 197288

TOTAL OUTSTANDING \$ 2,140.80

TOTAL DUE \$ 5,478.00

ZEICHNER ELLMAN & KRAUSE LLP

575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial Inc., Legal Department
8400 Nomandale Lake Blvd. - Suite 350
Bloomington, Minnesota 55437
Attn: Beth M. Northrop-Day, Esq.
Litigation Case Manager

May 31, 2012
ID: 010029.00071
Bill#: 197289

FOR PROFESSIONAL SERVICES RENDERED

RE: Mohammed, et al.
721203

Date	Description Of Services	ID	Hours
05/14/12	Telephone call with Mr. Peters regarding bank statements;	GMB	.10
05/15/12	Review of email from Mr. Peters with bank statements;	GMB	.30
05/15/12	Preparation of email to Ms. Northrop-Day with bank statements;	GMB	.10
05/15/12	Review of email from Ms. Northrop-Day;	GMB	.10
TOTAL FEES			135.00

Billing Rate Summary

ID	Name	Rate	Hours
GMB	Greg M Bernhard	225.00	.60

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial Inc., Legal Department
Page 2

May 31, 2012
ID: 010029.00071
Bill#: 197289

TOTAL FEES PLUS EXPENSES \$ **135.00**

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	193286	April 30, 2012	592.00
BILL NUMBER:	197275	May 13, 2012	560.70
BILL NUMBER:	194927	June 30, 2012	675.00
BILL NUMBER:	195574	July 31, 2012	1,269.00

TOTAL OUTSTANDING \$ **3,096.70**

TOTAL DUE \$ **3,231.70**

ZEICHNER ELLMAN & KRAUSE LLP

575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.
1100 Virginia Drive
Fort Washington, PA 19034
Attn: Christopher DiCicco

May 31, 2012
ID: 010029.00072
Bill#: 194351

FOR PROFESSIONAL SERVICES RENDERED

RE: Paez, et al.
721221

Date	Description Of Services	ID	Hours
05/15/12	Emails with borrower's counsel regarding loan modification status;	BF	.30
05/16/12	Attention to anticipated settlement conference issues including income verification;	JVR	.30
05/17/12	Telephone conference with borrower's counsel regarding spouse income and conference issues;	BF	.20
05/17/12	Telephone conference with client Decicco regarding income verification and conference issues;	BF	.20
05/17/12	Review additional records from borrower's counsel regarding income verification;	BF	.20
05/17/12	Review new loan information and prepare for foreclosure settlement conference in Queens Supreme Court;	BF	.50
05/17/12	Additional emails with borrower's counsel regarding income verification and appeal of HAMP denial;	BF	.30

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.
Page 2

May 31, 2012
ID: 010029.00072
Bill#: 194351

05/18/12	Appear for foreclosure settlement conference in Queens Supreme Court;	BF	3.80
05/18/12	Draft update to client regarding case status;	BF	.40
05/18/12	Review of pleadings, loan documents regarding settlement foreclosure conference.	JG	1.00
05/18/12	Telephone conference with Mr. Ellis regarding defendants' consent to adjourn conference.	JG	.10
05/21/12	Attention to strategy for expediting matter in light of need for new submission;	JVR	.30
05/21/12	Note from client regarding need for updated financials;	BF	.20
05/21/12	Call and note to borrower's counsel regarding need for new submission;	BF	.30
05/22/12	Emails and call with borrower counsel regarding need for updated financial submission;	BF	.30
05/30/12	Telephone conference with borrower counsel regarding new submission status;	BF	.20

TOTAL FEES 3,500.50

Billing Rate Summary

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	.60
BF	BJ Finneran	414.00	6.90
JG	Judy Gruver	299.00	1.10

TOTAL FEES PLUS EXPENSES \$ 3,500.50

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.
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May 31, 2012
ID: 010029.00072
Bill#: 194351

PREVIOUS BILLS OUTSTANDING

BILL NUMBER: 194287 April 30, 2012 2,862.60

TOTAL OUTSTANDING \$ 2,862.60

TOTAL DUE \$ 6,363.10

ZEICHNER ELLMAN & KRAUSE LLP

575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.,
8400 Normandale Lake Blvd
Suite 350
Minneapolis, Minnesota 55437
Attn: H. Franchi

May 31, 2012
ID: 010029.00074
Bill#: 195715

FOR PROFESSIONAL SERVICES RENDERED

RE: Trippi, et al.
721201

Date	Description Of Services	ID	Hours
05/14/12	Telephone conference with Mr. Abeel regarding representation;	DSH	.30
05/14/12	Telephone conference with Ms. Franchi regarding adjournment;	DSH	.30
05/15/12	Preparation of letter to Court seeking adjournment of hearing;	DSH	.80
05/16/12	Attention to seeking adjournment based on bankruptcy filing;	JVR	.30
05/16/12	Attention to letter to Court regarding adjournment;	DSH	.20
05/16/12	Preparation of email correspondence to the Court regarding GMAC's bankruptcy;	DSH	.70
05/17/12	Attention to preparation for settlement conference;	DSH	.80
05/18/12	Attention to status of settlement conference;	DSH	.20

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.,
Page 2

May 31, 2012
ID: 010029.00074
Bill#: 195715

05/21/12	Attention to status and options;	JVR	.20
05/21/12	Preparation of correspondence to Ms. Franchi regarding settlement conferences;	DSH	.40

TOTAL FEES 1,178.25

Billing Rate Summary

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	.50
DSH	David S Hamilton	247.50	3.70

TOTAL FEES PLUS EXPENSES \$ 1,178.25

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	193126	March 31, 2012	105.00
BILL NUMBER:	195688	April 30, 2012	614.74
BILL NUMBER:	195706	May 13, 2012	620.75

TOTAL OUTSTANDING \$ 1,340.49

TOTAL DUE \$ 2,518.74

ZEICHNER ELLMAN & KRAUSE LLP

575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.
1100 Virginia Drive
Fort Washington, PA 19034
Mail Code: 190-FTW-L95
Attn: Heather Franchi, Lit. Case Mgr.

May 31, 2012
ID: 010029.00075
Bill#: 197290

FOR PROFESSIONAL SERVICES RENDERED

RE: Marotta, et al.
721175

Date	Description Of Services	ID	Hours
05/16/12	Attention to status and strategy regarding summary judgment;	JVR	.30

TOTAL FEES

157.50

Billing Rate Summary

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	.30

TOTAL FEES PLUS EXPENSES

\$ 157.50

PREVIOUS BILLS OUTSTANDING

BILL NUMBER: 193138 March 31, 2012 286.20

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Ally Financial, Inc.
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May 31, 2012
ID: 010029.00075
Bill#: 197290

BILL NUMBER:	197277	May 13, 2012	47.70
BILL NUMBER:	196223	August 31, 2012	1,044.40

TOTAL OUTSTANDING \$ 1,378.30

TOTAL DUE \$ 1,535.80

ZEICHNER ELLMAN & KRAUSE LLP

575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.,-Legal Department
8400 Normandale Lake Blvd. Suite 350
Bloomington, Minnesota 55437
Attn: Beth M. Northrop-Day, Esq.

May 31, 2012
ID: 010029.00076
Bill#: 197291

FOR PROFESSIONAL SERVICES RENDERED

RE: Jordan, et al.
721204

Date	Description Of Services	ID	Hours
05/16/12	Attention to summary judgment motion arguments;	JVR	.30
05/21/12	Telephone conference with opposing counsel regarding settlement;	SSR	.10
05/21/12	Review correspondence regarding motion;	SSR	.10
05/21/12	Phone call to opposing counsel regarding short sale offer;	PXM	.30
05/30/12	Attention to summary judgment motion;	JVR	.30
05/30/12	Telephone conference with B. Northrop-Day regarding summary judgment motion, OCA statement;	BSG	.30

TOTAL FEES 552.90

Billing Rate Summary

ID	Name	Rate	Hours
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ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.,-Legal Department
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May 31, 2012
ID: 010029.00076
Bill#: 197291

SSR	Steven S Rand	477.00	.20
JVR	Jantra Van Roy	525.00	.60
BSG	Bruce S Goodman	295.00	.30
PXM	Paul X Monsanto	180.00	.30

TOTAL FEES PLUS EXPENSES \$ **552.90**

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	197278	May 13, 2012	1,966.60
BILL NUMBER:	194939	June 30, 2012	660.50
BILL NUMBER:	195573	July 31, 2012	167.00
BILL NUMBER:	196486	August 31, 2012	1,069.50

TOTAL OUTSTANDING \$ **3,863.60**

TOTAL DUE \$ **4,416.50**

ZEICHNER ELLMAN & KRAUSE LLP

575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.
One Meridian Crossing
Minneapolis, Minnesota 55423
Attn: Kathy Priore, Esq.

May 31, 2012
ID: 010029.00077
Bill#: 197292

FOR PROFESSIONAL SERVICES RENDERED

RE: Stevenson/Mason Tenders, et al
721196

Date	Description Of Services	ID	Hours
05/16/12	Attention to status and strategy for summary judgment;	JVR	.30
05/18/12	Attention to motion for summary judgment;	SSR	1.10
05/24/12	Attention to motion for summary judgment;	SSR	.10
TOTAL FEES			729.90

Billing Rate Summary

ID	Name	Rate	Hours
SSR	Steven S Rand	477.00	1.20
JVR	Jantra Van Roy	525.00	.30

TOTAL FEES PLUS EXPENSES \$ **729.90**

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.
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May 31, 2012
ID: 010029.00077
Bill#: 197292

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	197279	May 13, 2012	195.60
BILL NUMBER:	196487	August 31, 2012	3,235.60

TOTAL OUTSTANDING \$ 3,431.20

TOTAL DUE \$ 4,161.10

ZEICHNER ELLMAN & KRAUSE LLP

575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally
1100 Virginia Drive, Fort Washington, PA
19034 - Mail Code 190-FTW-L95
Attn: Heather Franchi, -
Litigation Case Manager

May 31, 2012
ID: 010029.00078
Bill#: 197493

FOR PROFESSIONAL SERVICES RENDERED

RE: Sukhu, et al.
721160

Date	Description Of Services	ID	Hours
05/16/12	Attention to status and strategy;	JVR	.30
05/17/12	Review status of case;	RG	.10
05/23/12	Email to client regarding transfer of file to foreclosure counsel;	RG	.20
05/30/12	Attention to status and strategy;	JVR	.30
TOTAL FEES			395.70

Billing Rate Summary

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	.60
RG	Robert Guttman	269.00	.30

ZEICHNER ELLMAN & KRAUSE LLP
Ally
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May 31, 2012
ID: 010029.00078
Bill#: 197493

TOTAL FEES PLUS EXPENSES \$ **395.70**

PREVIOUS BILLS OUTSTANDING

BILL NUMBER: 189452 November 30, 2011 471.50

TOTAL OUTSTANDING \$ **471.50**

TOTAL DUE \$ **867.20**

ZEICHNER ELLMAN & KRAUSE LLP

575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc., - Legal Department
8400 Normandale Lake Blvd. - Suite 350
Bloomington, Minnesota 55437
Attn: Beth M. Northrop-Day, Esq.

May 31, 2012
ID: 010029.00079
Bill#: 194540

FOR PROFESSIONAL SERVICES RENDERED

RE: Zevallos, et al,
721112

Date	Description Of Services	ID	Hours
05/16/12	Attention to legal issues on motion for summary judgment;	JVR	.30
05/17/12	Preparation of correspondence with Ms. Northrop Day regarding motion for summary judgment;	DSH	.10
05/25/12	Research of MERS authority;	DSH	.20
05/25/12	Revisions to memorandum of law in support of summary judgment;	DSH	1.20
05/25/12	Preparation of correspondence to Mr. Northrup Day regarding PSA;	DSH	.20
05/30/12	Attention to scope of summary judgment arguments;	JVR	.30
05/31/12	Consideration of issues regarding standing;	DSH	.30
TOTAL FEES			810.00

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc., - Legal Department
Page 2

May 31, 2012
ID: 010029.00079
Bill#: 194540

Billing Rate Summary

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	.60
DSH	David S Hamilton	247.50	2.00

TOTAL FEES PLUS EXPENSES \$ **810.00**

ZEICHNER ELLMAN & KRAUSE LLP

575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.,
1100 Virginia Drive,
Fort Washington, PA 19034
Mail Code 190-FTW-L95
Attn: Heather Franchi-Lit. Case Mgmnt.

May 31, 2012
ID: 010029.00080
Bill#: 197293

FOR PROFESSIONAL SERVICES RENDERED

RE: Minor, et al
721174

Date	Description Of Services	ID	Hours
05/14/12	Review correspondence with S. Ducale regarding payoff;	SSR	.10
05/14/12	Attention to motion to restore case to calendar;	SSR	.30
05/14/12	Review and consider opposition to motion to restore;	BSG	2.00
05/14/12	Correspondence with junior mortgagee re: payoff of 1st mortgage;	BSG	.30
05/14/12	Telephone conference with H. Franchi re: reply papers, rescap bankruptcy;	BSG	.40
05/14/12	Consideration of issues re: same;	BSG	.30
05/14/12	Review defendant's affirmation in opposition to notice to restore case to the court's calendar;	PXM	.50
05/15/12	Review opposition to motion to restore;	SSR	.10

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.,
Page 2

May 31, 2012
ID: 010029.00080
Bill#: 197293

05/15/12	Correspondence with H. Franchi re: pending motion to restore;	BSG	.20
05/15/12	Consideration of issues re: rescap bankruptcy filing;	BSG	.30
05/16/12	Attention to order to show cause;	SSR	.20
05/16/12	Attention to status and strategy in light of Chapter 11 filing;	JVR	.30
05/16/12	Telephone conference with H. Fanchi and P. Stokes re: pending motion to restore;	BSG	.30
05/16/12	Telephone conference with defendant's attorney re: adjournment of motion;	BSG	.30
05/16/12	Drafting stipulation adjourning motion;	BSG	.50
05/17/12	Review correspondence with H. Franchi regarding return date of motion;	SSR	.10
05/17/12	Correspondence with H. Franchi re: adjourned motion to restore;	BSG	.20
05/17/12	Correspondence with defendants' attorney re: same;	BSG	.20
05/30/12	Attention to procedural issues for summary judgment;	JVR	.30

TOTAL FEES

2,261.60

Billing Rate Summary

ID	Name	Rate	Hours
SSR	Steven S Rand	477.00	.80
JVR	Jantra Van Roy	525.00	.60
BSG	Bruce S Goodman	295.00	5.00
PXM	Paul X Monsanto	180.00	.50

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.,
Page 3

May 31, 2012
ID: 010029.00080
Bill#: 197293

TOTAL FEES PLUS EXPENSES \$ 2,261.60

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	193123	March 31, 2012	59.00
BILL NUMBER:	194600	April 30, 2012	4,651.00
BILL NUMBER:	197281	May 13, 2012	540.00
BILL NUMBER:	196216	June 30, 2012	60.00
BILL NUMBER:	196236	July 31, 2012	6,015.90

TOTAL OUTSTANDING \$ 11,325.90

TOTAL DUE \$ 13,587.50

ZEICHNER ELLMAN & KRAUSE LLP

575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.
8400 Normandale Lake Blvd
Suite 350
Minneapolis, Minnesota 55437
Attn: Joe Edlund

May 31, 2012
ID: 010029.00085
Bill#: 195730

FOR PROFESSIONAL SERVICES RENDERED

RE: Hauszpigel, et al,
721212

Date	Description Of Services	ID	Hours
05/16/12	Attention to status and strategy;	JVR	.30

TOTAL FEES 157.50

Billing Rate Summary

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	.30

TOTAL FEES PLUS EXPENSES \$ 157.50

PREVIOUS BILLS OUTSTANDING

BILL NUMBER: 195723 April 30, 2012 662.10

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.
Page 2

May 31, 2012
ID: 010029.00085
Bill#: 195730

TOTAL OUTSTANDING \$ 662.10

TOTAL DUE \$ 819.60

ZEICHNER ELLMAN & KRAUSE LLP

575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.
One Meridian Crossing
Minneapolis, Minnesota 55423

May 31, 2012
ID: 010029.00087
Bill#: 195713

FOR PROFESSIONAL SERVICES RENDERED

RE: Schwartz/Star Olsen, et al,
721200

Date	Description Of Services	ID	Hours
05/16/12	Attention to status and strategy;	JVR	.30
05/30/12	Analysis of legal basis for discharge exception to 90 day notice requirement;	JVR	.50
05/30/12	Telephone conference with client Gregory regarding case background and strategy;	BF	.40
05/30/12	Review file contents for strategy call with client;	BF	.80
05/30/12	Legal research on RPAPL 1304 and bankruptcy filing;	BF	.40
05/30/12	Conducted legal research on issue of whether bankruptcy filing or property vacancy exempts lender from 90 day notice requirement;	TDV	1.30
05/30/12	Ran people search on Eugene Schwartz;	TDV	.10
05/30/12	E-mail to client summarizing our legal analysis of RPAPL 1304(3) re: exemption from requirement of 90 day notice and establishing vacancy of property before action was commenced;	TDV	.60

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.
Page 2

May 31, 2012
ID: 010029.00087
Bill#: 195713

TOTAL FEES **1,586.40**

Billing Rate Summary

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	.80
BF	BJ Finneran	414.00	1.60
TDV	Theodora D Vasilatos	252.00	2.00

TOTAL FEES PLUS EXPENSES **\$ 1,586.40**

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	189459	November 30, 2011	235.50
BILL NUMBER:	194452	April 30, 2012	1,308.40
BILL NUMBER:	195708	May 13, 2012	52.50
BILL NUMBER:	195701	June 30, 2012	466.20
BILL NUMBER:	195702	July 31, 2012	7,571.70

TOTAL OUTSTANDING **\$ 9,634.30**

TOTAL DUE **\$ 11,220.70**

ZEICHNER ELLMAN & KRAUSE LLP

575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.,
One Meridian Crossing
Minneapolis, Minnesota 55423
Attn: Kathy Priore, Esq.

May 31, 2012
ID: 010029.00088
Bill#: 195712

FOR PROFESSIONAL SERVICES RENDERED

RE: Hong, et al,
721116

Date	Description Of Services	ID	Hours
05/29/12	Check E-law for status of order on notice of pendency;	RG	.10
05/30/12	Attention to summary judgment motion missing papers;	JVR	.30
05/30/12	Attention to status of client affidavit execution;	RG	.20

TOTAL FEES 238.20

Billing Rate Summary

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	.30
RG	Robert Guttmann	269.00	.30

TOTAL FEES PLUS EXPENSES \$ 238.20

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.,
Page 2

May 31, 2012
ID: 010029.00088
Bill#: 195712

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	193105	March 31, 2012	347.10
BILL NUMBER:	194085	April 30, 2012	4,560.10
BILL NUMBER:	195709	May 13, 2012	1,491.10

TOTAL OUTSTANDING \$ **6,398.30**

TOTAL DUE \$ **6,636.50**

ZEICHNER ELLMAN & KRAUSE LLP

575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.
1100 Virginia Drive
Fort Washington, PA 19034
Attn: Christopher DiCicco

May 31, 2012
ID: 010029.00091
Bill#: 194584

FOR PROFESSIONAL SERVICES RENDERED

RE: Bautista, et al,
721178

Date	Description Of Services	ID	Hours
05/14/12	Emails with client Decicco regarding conference issues and reinstatement and pay-off amounts;	BF	.30
05/14/12	Efforts to contact court regarding necessity of appearance at Pre-Settlement Conference;	BF	.40
05/15/12	Emails with client regarding conference issues and loan payoff amount;	BF	.30
05/15/12	Phone call to settlement conference part regarding pre-settlement conference;	PXM	.30
05/16/12	Attention to documenting modification application issues;	JVR	.30
05/17/12	Call and email with borrower counsel regarding settlement conference and modification package;	BF	.30
TOTAL FEES			749.70

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.
Page 2

May 31, 2012
ID: 010029.00091
Bill#: 194584

Billing Rate Summary

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	.30
BF	BJ Finneran	414.00	1.30
PXM	Paul X Monsanto	180.00	.30

TOTAL FEES PLUS EXPENSES \$ 749.70

PREVIOUS BILLS OUTSTANDING

BILL NUMBER: 194541 April 30, 2012 778.50

TOTAL OUTSTANDING \$ 778.50

TOTAL DUE \$ 1,528.20

ZEICHNER ELLMAN & KRAUSE LLP

575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.
One Meridian Crossing
Minneapolis, Minnesota 55423

May 31, 2012
ID: 010029.00095
Bill#: 197294

FOR PROFESSIONAL SERVICES RENDERED

RE: GMAC-MERS et al v. ELLEN GETTINGER GRUBBS
726724

Date	Description Of Services	ID	Hours
05/16/12	Attention to service of order to show cause;	MA	.20
05/16/12	Preparation of affidavit of service;	MA	.20
05/16/12	Attention to status and strategy;	JVR	.30
05/21/12	Preparation of notice of bankruptcy and effect of the automatic stay;	DSH	.80
05/22/12	Attention to filing notice of bankruptcy;	DSH	.80
05/25/12	Attention to issue regarding MERS representation;	DSH	.10
05/31/12	Preparation of correspondence to Ms. Gregory regarding status update as requested;	DSH	.30
05/31/12	Telephone conference with Ms. Gregory regarding MERS;	DSH	.20
TOTAL FEES			776.00

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.
Page 2

May 31, 2012
ID: 010029.00095
Bill#: 197294

Billing Rate Summary

ID	Name	Rate	Hours
MA	Michael Antonivich	185.00	.40
JVR	Jantra Van Roy	525.00	.30
DSH	David S Hamilton	247.50	2.20

ITEMIZED EXPENSES

Description	Amount
Court Service Fee;	30.49
TOTAL EXPENSES	30.49

TOTAL FEES PLUS EXPENSES \$ **806.49**

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	194607	April 30, 2012	1,776.75
BILL NUMBER:	197284	May 13, 2012	262.75

TOTAL OUTSTANDING \$ **2,039.50**

TOTAL DUE \$ **2,845.99**

ZEICHNER ELLMAN & KRAUSE LLP

575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.
One Meridian Crossing
Minneapolis, Minnesota 55423

May 31, 2012
ID: 010029.00096
Bill#: 197295

FOR PROFESSIONAL SERVICES RENDERED

RE: Rene Caraballo and Carmen Torres v. Homecomings
728098

Date	Description Of Services	ID	Hours
05/16/12	Attention to e-filing bankruptcy notice;	MA	.20
05/16/12	Attention to status in light of Chapter 11 filing;	JVR	.10
05/16/12	Preparation of Notice of Bankruptcy.	MES	.60
05/30/12	Attention to stay order;	JVR	.10
05/30/12	Review of order staying action against Homecomings;	MES	.10

TOTAL FEES **311.40**

Billing Rate Summary

ID	Name	Rate	Hours
MA	Michael Antonivich	185.00	.20
JVR	Jantra Van Roy	525.00	.20
MES	Michael E Sims	242.00	.70

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.
Page 2

May 31, 2012
ID: 010029.00096
Bill#: 197295

TOTAL FEES PLUS EXPENSES \$ **311.40**

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	193450	April 30, 2012	14.40
BILL NUMBER:	197285	May 13, 2012	104.50

TOTAL OUTSTANDING \$ **118.90**

TOTAL DUE \$ **430.30**

ZEICHNER ELLMAN & KRAUSE LLP

575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.
8400 Normandale Lake Blvd
Suite 350
Minneapolis, MN 55437
Attn: Kathy Priore, Esq

June 30, 2012
ID: 010029.00013
Bill#: 194938

RE: GMAC-RFC - MERS v. Walter Guldi
692444

FOR PROFESSIONAL SERVICES RENDERED

Description Of Services	Date	Init	Hours
Attention to status and strategy for expediting sale;	06/12/12	JVR	.30
Review entered judgment;	06/13/12	SSR	.20
Attention to notice of entry;	06/13/12	SSR	.10
Consider strategy on sale;	06/13/12	SSR	.30
Attention to determining whether order for final foreclosure judgment had been entered;	06/13/12	RG	.20
Review correspondence from Wachovia's counsel to Justice Pastorella seeking nunc pro tunc amendment of decision and order regarding 2027 Deerfield's motion to dismiss claims;	06/15/12	JVR	.80
Attention to briefing schedule set forth by 2nd Department on Guldi's motion for issuance of subpoena;	06/18/12	RG	.20

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.
Page 2

June 30, 2012
ID: 010029.00013
Bill#: 194938

Description Of Services	Date	Init	Hours
Draft letter to Judge Pastorella regarding status of foreclosure action;	06/21/12	RG	2.10
Attention to communications with court re: foreclosure status;	06/26/12	JVR	.30
TOTAL FEES			<u>\$ 1,693.70</u>

Billing Rate Summary

Init	Name	Rate	Hours	Amount
SSR	Steven S Rand	477.00	.60	286.20
JVR	Jantra Van Roy	525.00	1.40	735.00
RG	Robert Guttman	269.00	2.50	672.50

ITEMIZED EXPENSES

Description	Amount
Lawyer's Service;	25.00
TOTAL EXPENSES	<u>\$ 25.00</u>

TOTAL FEES PLUS EXPENSES \$ **1,718.70**

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	193438	April 30, 2012	9,041.00
BILL NUMBER:	194450	May 31, 2012	3,132.70

TOTAL OUTSTANDING \$ **12,173.70**

TOTAL DUE \$ **13,892.40**

ZEICHNER ELLMAN & KRAUSE LLP

575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.
8400 Normandale Lake Blvd.
Minneapolis, Minnesota 55437
Attn: Kathy Priore, Esq.

June 30, 2012
ID: 010029.00015
Bill#: 195676

RE: Hennessy v. Homecomings
686057

FOR PROFESSIONAL SERVICES RENDERED

Description Of Services	Date	Init	Hours
Attention to settlement [REDACTED]	06/12/12	JVR	.30
Telephone call with Ms. Holtgren regarding foreclosure complaint and settlement agreement;	06/25/12	ASP	.10
Attention to foreclosure complaint;	06/26/12	JVR	.30
Review correspondence from Ms. Holtgren to finalize Agostinelli's foreclosure complaint;	06/29/12	ASP	.30
TOTAL FEES			<u>\$ 415.00</u>

Billing Rate Summary

Init	Name	Rate	Hours	Amount
JVR	Jantra Van Roy	525.00	.60	315.00
ASP	Anna S Park	250.00	.40	100.00

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.
Page 2

June 30, 2012
ID: 010029.00015
Bill#: 195676

TOTAL FEES PLUS EXPENSES \$ **415.00**

PREVIOUS BILLS OUTSTANDING

BILL NUMBER: 194290 May 31, 2012 3,575.00

TOTAL OUTSTANDING \$ **3,575.00**

TOTAL DUE \$ **3,990.00**

ZEICHNER ELLMAN & KRAUSE LLP

575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc
8400 Normandale Lake Blvd
Suite 350
Minneapolis, Minnesota 55437
Attn: Kathy Priore, Esq.

June 30, 2012
ID: 010029.00019
Bill#: 195675

RE: Frawley
694115

FOR PROFESSIONAL SERVICES RENDERED

Description Of Services	Date	Init	Hours
Correspondence to Ms. Holtgren;	06/01/12	ASP	.10
Correspondence to August Iorio regarding settlement status;	06/08/12	ASP	.10
Attention to [REDACTED] finalizing settlement;	06/12/12	JVR	.30
Consideration of issues regarding additional materials necessary for loan modification, efforts to finalize settlement agreement [REDACTED] [REDACTED]	06/13/12	ASP	.40
Correspondence to August Iorio;	06/13/12	ASP	.10
Attention to new modification submission request;	06/15/12	JVR	.20
Telephone call with August Iorio;	06/18/12	ASP	.10
Telephone call with Ms. Holtgren regarding additional	06/25/12	ASP	.20

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Ally Financial, Inc
Page 2

June 30, 2012
ID: 010029.00019
Bill#: 195675

Description Of Services	Date	Init	Hours
documents needed to finalize loan modification;			
Attention to further loan modification issues;	06/26/12	JVR	.30
Telephone call with Ms. Holtgren regarding settlement and loan modification issues;	06/27/12	ASP	.30
Telephone call with August Iorio;	06/27/12	ASP	.10
TOTAL FEES			<u>\$ 770.00</u>

Billing Rate Summary

Init	Name	Rate	Hours	Amount
JVR	Jantra Van Roy	525.00	.80	420.00
ASP	Anna S Park	250.00	1.40	350.00

TOTAL FEES PLUS EXPENSES \$ **770.00**

PREVIOUS BILLS OUTSTANDING

BILL NUMBER: 194545 May 31, 2012 1,012.50

TOTAL OUTSTANDING \$ **1,012.50**

TOTAL DUE \$ **1,782.50**

ZEICHNER ELLMAN & KRAUSE LLP

575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.
8400 Normandale Lake Blvd
Suite 350
Minneapolis, MN 55437
Attn: Skylar F. Hanson

June 30, 2012
ID: 010029.00039
Bill#: 195674

RE: Wells Fargo v. Rindenow/Bergel & JP Morgan Chase
697964

FOR PROFESSIONAL SERVICES RENDERED

Description Of Services	Date	Init	Hours
Attention to [REDACTED]	06/12/12	JVR	.30
Prepared notice of entry of 5/22/12 decision and order;	06/25/12	AR	.10
Served notice of entry by mail;	06/25/12	AR	.10
Prepared affidavits of service;	06/25/12	AR	.10
Review notice of entry;	06/25/12	RG	.20
TOTAL FEES			<u>\$ 251.80</u>

Billing Rate Summary

Init	Name	Rate	Hours	Amount
JVR	Jantra Van Roy	525.00	.30	157.50
AR	Anthony Rosario	135.00	.30	40.50
RG	Robert Guttmann	269.00	.20	53.80

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Ally Financial, Inc.
Page 2

June 30, 2012
ID: 010029.00039
Bill#: 195674

TOTAL FEES PLUS EXPENSES \$ **251.80**

PREVIOUS BILLS OUTSTANDING

BILL NUMBER: 194597 April 30, 2012 238.20

TOTAL OUTSTANDING \$ **238.20**

TOTAL DUE \$ **490.00**

ZEICHNER ELLMAN & KRAUSE LLP

575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.
8400 Normandale Lake Blvd
Suite 350
Minneapolis, Minnesota 55437
Attn: Beth M. Northrop-Day, Esq.

June 30, 2012
ID: 010029.00044
Bill#: 195682

FOR PROFESSIONAL SERVICES RENDERED

RE: Ally Homecomings: Deutsche Bank v. Thanhauser, et
691066

Date	Description Of Services	ID	Hours
06/04/12	Provided status update to subordinate lienor's counsel;	TDV	.10
06/12/12	Attention to [REDACTED]	JVR	.30
06/15/12	Attention to [REDACTED] upcoming hearing on summary judgment motion;	JVR	.50
06/15/12	Correspondence with Ms. Nothrop-Day re: hearing on summary judgment motion;	TDV	.20
06/25/12	Attention to communications with court regarding need for hearing on pending mention;	JVR	.30
06/25/12	Receipt and review of court alert re: scheduled 7/24/12 control date;	TDV	.10
06/25/12	Call to Kathryn Dalli re: communications with court in regards to tomorrow's court date;	TDV	.20

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Ally Financial, Inc.
Page 2

June 30, 2012
ID: 010029.00044
Bill#: 195682

06/25/12	Drafted letter to court and defendants' counsel re: tomorrow's court date and control date of July 24, 2012;	TDV	.40
06/25/12	E-mail to client re: no requirement for oral argument and appearance in court tomorrow and re: July 24, 2012 control date;	TDV	.20

TOTAL FEES **879.90**

Billing Rate Summary

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	1.10
TDV	Theodora D Vasilatos	252.00	1.20

TOTAL FEES PLUS EXPENSES **\$ 879.90**

PREVIOUS BILLS OUTSTANDING

BILL NUMBER: 194602 May 31, 2012 6,717.10

TOTAL OUTSTANDING **\$ 6,717.10**

TOTAL DUE **\$ 7,597.00**

ZEICHNER ELLMAN & KRAUSE LLP

575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.
8400 Normandale Lake Blvd
Suite 350
Minneapolis, MN 55437
Attn: Sheila Gregory, Paralegal

June 30, 2012
ID: 010029.00045
Bill#: 195665

FOR PROFESSIONAL SERVICES RENDERED

RE: HFN v. Gauthier Montgomery, et al
686222

Date	Description Of Services	ID	Hours
06/17/12	Attention to [REDACTED] closing out technically pending counterclaim;	JVR	.30
06/18/12	Attention to court records re: disposition of case;	JVR	.30
06/18/12	Review loan file documents and emails for status call with client;	BF	.60
06/18/12	Telephone conference with client Gregory regarding case strategy;	BF	.30
06/18/12	Check court file to confirm case marked disposed;	BF	.20
06/18/12	Draft case closure email to client;	BF	.20
TOTAL FEES			853.20

Billing Rate Summary

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.
Page 2

June 30, 2012
ID: 010029.00045
Bill#: 195665

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	.60
BF	BJ Finneran	414.00	1.30

TOTAL FEES PLUS EXPENSES \$ **853.20**

ZEICHNER ELLMAN & KRAUSE LLP

575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.
8400 Normandale Lake Blvd
Suite 350
Minneapolis, MN 55437
Attn: Beth M. Northrop-Day, Esq.

June 30, 2012
ID: 010029.00046
Bill#: 195690

FOR PROFESSIONAL SERVICES RENDERED

RE: BNY/HFN: Aurora v. Noormohammed, et al.
714519

Date	Description Of Services	ID	Hours
06/28/12	Attention to [REDACTED] court notice;	JVR	.30
06/28/12	Notice from court regarding decision on motion to re-argue and efforts to get court decision;	BF	.10
TOTAL FEES			198.90

Billing Rate Summary

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	.30
BF	BJ Finneran	414.00	.10

TOTAL FEES PLUS EXPENSES \$ **198.90**

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.
Page 2

June 30, 2012
ID: 010029.00046
Bill#: 195690

PREVIOUS BILLS OUTSTANDING

BILL NUMBER: 195681 May 31, 2012 2,550.60

TOTAL OUTSTANDING \$ 2,550.60

TOTAL DUE \$ 2,749.50

ZEICHNER ELLMAN & KRAUSE LLP

575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.
8400 Normandale lake Blvd; Suite 350
Minneapolis, MN 55437
Attn: Beth M. Northrop-Day, Esq.

June 30, 2012
ID: 010029.00048
Bill#: 195719

FOR PROFESSIONAL SERVICES RENDERED

RE: GMAC Mtg LLC, V. Joseph and Lillian Arakanchi, et
716719

Date	Description Of Services	ID	Hours
06/14/12	Revise summary judgment motion papers;	JVR	1.80
06/14/12	Attention to summary judgment memo of law revisions;	BF	.30
06/15/12	Review and revise client affidavit for summary judgment motion draft;	BF	.30
06/15/12	Draft update to client and forward summary judgment memo of law and client affidavit draft;	BF	.30
06/15/12	Revision of memorandum of law in support of motion for summary judgment.	MES	.40
06/15/12	Preparation of affidavit in support of motion for summary judgment.	MES	1.00
06/26/12	Attention to scope of summary judgment issues;	JVR	.30
06/26/12	Emails to/from client regarding summary judgment motion issues;	BF	.20

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.
Page 2

June 30, 2012
ID: 010029.00048
Bill#: 195719

06/27/12	Review note and letter from client regarding servicing date and note custodian;	BF	.30
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TOTAL FEES	2,020.90
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Billing Rate Summary

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	2.10
BF	BJ Finneran	414.00	1.40
MES	Michael E Sims	242.00	1.40

TOTAL FEES PLUS EXPENSES	\$ 2,020.90
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PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	193287	April 30, 2012	907.20
BILL NUMBER:	194443	May 31, 2012	4,377.90

TOTAL OUTSTANDING	\$ 5,285.10
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TOTAL DUE	\$ 7,306.00
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ZEICHNER ELLMAN & KRAUSE LLP

575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.
8400 Normandale Lake Boulevard
Suite 350
Minneapolis, MN 55437
Attn: Jennifer Holtgren

June 30, 2012
ID: 010029.00049
Bill#: 195721

FOR PROFESSIONAL SERVICES RENDERED

RE: U.S. Bank v. Jeffrey Alperin & Jo-Ann Alperin
718190

Date	Description Of Services	ID	Hours
06/12/12	Attention to [REDACTED]	JVR	.30
06/15/12	Attention to scheduling of settlement conference;	RG	.10
06/20/12	Telephone conference with court regarding request for judicial intervention;	MA	.20
06/20/12	Preparation of fax to court regarding mis-indexed request for judicial intervention;	MA	.20
06/20/12	Email to client regarding consent to change counsel issue;	RG	.30
06/20/12	Attention to correspondence from borrower's counsel regarding consent to change counsel issue;	RG	1.30
06/21/12	Review e-law alert concerning removal from incorrect case;	RG	.10
06/26/12	Attention to [REDACTED]	JVR	.30

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Ally Financial, Inc.
Page 2

June 30, 2012
ID: 010029.00049
Bill#: 195721

TOTAL FEES 873.20

Billing Rate Summary

ID	Name	Rate	Hours
MA	Michael Antonivich	185.00	.40
JVR	Jantra Van Roy	525.00	.60
RG	Robert Guttman	269.00	1.80

ITEMIZED EXPENSES

Description	Amount
Court Service Fee;	30.49

TOTAL EXPENSES 30.49

TOTAL FEES PLUS EXPENSES \$ 903.69

PREVIOUS BILLS OUTSTANDING

BILL NUMBER: 194451 May 31, 2012 937.90

TOTAL OUTSTANDING \$ 937.90

TOTAL DUE \$ 1,841.59

ZEICHNER ELLMAN & KRAUSE LLP

575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.
8400 Normandale Lake Boulevard
Suite 350
Minneapolis, Minnesota 55437
Attn: Jennifer Holtgren, Paralegal

June 30, 2012
ID: 010029.00050
Bill#: 195687

FOR PROFESSIONAL SERVICES RENDERED

RE: GMAC Mortgage, LLC v. Judeline LeConte, et al
718241

Date	Description Of Services	ID	Hours
06/04/12	Email with borrower's counsel regarding revised loan modification application;	RG	.10
06/08/12	Email to client regarding identification of witness for upcoming conference;	RG	.20
06/12/12	Attention to [REDACTED] upcoming conference;	JVR	.30
06/13/12	Prepare for upcoming conference;	RG	1.00
06/15/12	Attention to documents received from borrower for latest modification review;	RG	.30
06/18/12	Prepare witness for upcoming conference;	RG	2.00
06/18/12	Correspondence with client regarding status of short sale;	RG	.50
06/19/12	Attend settlement conference;	RG	2.30
06/21/12	Attention to trial mod proposal;	RG	.30

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.
Page 2

June 30, 2012
ID: 010029.00050
Bill#: 195687

06/22/12	Email to borrower's counsel regarding modification proposal;	RG	.20
06/26/12	Attention to modification proposal;	JVR	.30
06/26/12	Email to borrower's counsel regarding latest modification proposal;	RG	.20

TOTAL FEES **2,224.90**

Billing Rate Summary

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	.60
RG	Robert Guttman	269.00	7.10

TOTAL FEES PLUS EXPENSES **\$ 2,224.90**

PREVIOUS BILLS OUTSTANDING

BILL NUMBER: 194536 May 31, 2012 2,331.20

TOTAL OUTSTANDING **\$ 2,331.20**

TOTAL DUE **\$ 4,556.10**

ZEICHNER ELLMAN & KRAUSE LLP


575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.
8400 Normandale Lake Boulevard
Suite 350
Minneapolis, Minnesota 55437
Attn: Jennifer Holtgren, Paralegal

June 30, 2012
ID: 010029.00051
Bill#: 195686

FOR PROFESSIONAL SERVICES RENDERED

RE: Barbara Campbell v. The Bank of New York, et al
711680

Date	Description Of Services	ID	Hours
06/01/12	Conducted legal research on issues of standard of review of Magistrate's Report 	TDV	3.30
06/01/12	Drafted response to plaintiffs' objections to Magistrate's Report and Recommendation;	TDV	3.50
06/01/12	Proofread and edited response to plaintiffs' objections to Magistrate's Report and Recommendation;	TDV	.50
06/02/12	Attention to scope of arguments in response to objections to Magistrate's report;	JVR	.50
06/04/12	Attention to response to objections;	SSR	1.00
06/05/12	Attention to response to objections;	SSR	.50

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.
8400 Normandale Lake Boulevard
Page 2

June 30, 2012
ID: 010029.00051
Bill#: 195686

06/06/12	Revise response to objections;	SSR	.30
06/06/12	Review opposition to plaintiffs' objection to magistrate's report;	MA	.30
06/06/12	Revised responses to plaintiffs' objections to magistrate's report;	TDV	1.10
06/06/12	E-mail to client with draft response to plaintiffs' objections;	TDV	.20
06/06/12	Finalized responses to objections;	TDV	.40
06/06/12	E-mail from client with approval to file response to plaintiffs' objections with the Court;	TDV	.10
06/06/12	Prepared responses to objections for service and filing with the Court;	TDV	.20
06/13/12	E-mail correspondence with Andrew Kazin re: plaintiffs' objections and responses thereto to magistrate's report and recommendation;	TDV	.20
06/25/12	Review of correspondence from Ms. Newell requesting original loan file;	TDV	.10
06/25/12	Correspondence with Ms. Holtgren seeking confirmation that we may send the original loan file to Ms. Newell;	TDV	.10
06/26/12	Attention to [REDACTED]	JVR	.30
06/26/12	Correspondence with Ms. Holtgren re: permission to send original loan file to Christina Newell;	TDV	.10
06/26/12	Drafted letter to Ms. Newell enclosing original loan file;	TDV	.40
06/26/12	Correspondence with Ms. Newell re: e-mail of original loan file and pertinent tracking information;	TDV	.20

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.
8400 Normandale Lake Boulevard
Page 3

June 30, 2012
ID: 010029.00051
Bill#: 195686

TOTAL FEES **3,954.90**

Billing Rate Summary

ID	Name	Rate	Hours
SSR	Steven S Rand	477.00	1.80
MA	Michael Antonivich	185.00	.30
JVR	Jantra Van Roy	525.00	.80
TDV	Theodora D Vasilatos	252.00	10.40

TOTAL FEES PLUS EXPENSES **\$ 3,954.90**

PREVIOUS BILLS OUTSTANDING

BILL NUMBER: 194444 May 31, 2012 3,464.30

TOTAL OUTSTANDING **\$ 3,464.30**

TOTAL DUE **\$ 7,419.20**

ZEICHNER ELLMAN & KRAUSE LLP

575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
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Suite 350
Minneapolis, Minnesota 55437
Attn: Joe Edlund, Legal Department

June 30, 2012
ID: 010029.00053
Bill#: 195666

FOR PROFESSIONAL SERVICES RENDERED

RE: Margaret & Willie L. Sanders v. US Bank National T
718859

Date	Description Of Services	ID	Hours
06/08/12	Attention to potential issues to be addressed at hearing;	JVR	.30
06/08/12	Email to plaintiff's counsel regarding upcoming hearing;	RG	.10
06/15/12	Email with plaintiffs' counsel regarding upcoming hearing;	RG	.20
06/19/12	Telephone conference with plaintiffs' counsel regarding July hearing;	RG	.20
06/21/12	Telephone conference with plaintiffs' counsel regarding hearing scheduled by Court;	RG	.60
06/26/12	Email to client regarding Order to Show Cause hearing;	RG	.20
06/28/12	Correspond with client regarding strategy regarding order to show cause brought by plaintiffs;	RG	.50
TOTAL FEES			641.70

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.
Page 2

June 30, 2012
ID: 010029.00053
Bill#: 195666

Billing Rate Summary

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	.30
RG	Robert Guttmann	269.00	1.80

TOTAL FEES PLUS EXPENSES \$ **641.70**

PREVIOUS BILLS OUTSTANDING

BILL NUMBER: 194538 May 31, 2012 292.00

TOTAL OUTSTANDING \$ **292.00**

TOTAL DUE \$ **933.70**

ZEICHNER ELLMAN & KRAUSE LLP

575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.
8400 Normandale Lake Blvd
Suite 350
Minneapolis, MN 55437
Attn: Sheila Gregory

June 30, 2012
ID: 010029.00055
Bill#: 195696

FOR PROFESSIONAL SERVICES RENDERED

RE: MERS- Deutsche Bank, as Trustee for RALI v. Dawn,
719032

Date	Description Of Services	ID	Hours
06/01/12	E-mail to client regarding upcoming settlement conference and requesting payoff, reinstatement figures, loan payment history and loan modification application;	TDV	.30
06/06/12	Reviewed new local law adopted by the New York City Council re: foreclosures involving residential real property and reviewed file [REDACTED]	TDV	.30
06/11/12	Call to client re: upcoming settlement conference;	TDV	.10
06/11/12	Re-sent e-mail to client with list of information required for settlement conference;	TDV	.10
06/11/12	Reviewed and analyzed note, mortgage, assignment documentation, HUD settlement statement, loan application, reinstatement figures, loan modification packet and loan payment history in preparation of settlement conference;	TDV	1.70

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.
Page 2

June 30, 2012
ID: 010029.00055
Bill#: 195696

06/12/12	Attention to borrower's defenses and potential settlement conference issues;	JVR	.30
06/13/12	Receipt and review of payoff statement;	TDV	.30
06/13/12	Prepared for court conference;	TDV	.40
06/14/12	Appeared in court for foreclosure settlement conference;	TDV	3.50
06/14/12	E-mail to Ms. Gregory with synopsis of today's foreclosure conference and [REDACTED] [REDACTED]	TDV	.30
06/14/12	Call to Chris Rio - left message requesting copy of auto-debit agreement;	TDV	.10
06/14/12	Receipt and review of ACH agreement signed by Patricia Thomas;	TDV	.10
06/14/12	Correspondence with Ms. Gregory re: set up of auto debit for loan modification and HAMP review of borrower;	TDV	.30
06/15/12	Correspondence with Ms. Gregory re: [REDACTED] [REDACTED]	TDV	.40
06/26/12	Attention to strategy for responding to borrower's allegations;	JVR	.30

TOTAL FEES **2,305.80**

Billing Rate Summary

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	.60
TDV	Theodora D Vasilatos	252.00	7.90

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.
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June 30, 2012
ID: 010029.00055
Bill#: 195696

TOTAL FEES PLUS EXPENSES \$ 2,305.80

PREVIOUS BILLS OUTSTANDING

BILL NUMBER: 194449 May 31, 2012 518.70

TOTAL OUTSTANDING \$ 518.70

TOTAL DUE \$ 2,824.50

ZEICHNER ELLMAN & KRAUSE LLP

575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial Inc.
8400 Normandale Lake Blvd.
Suite 350
Minneapolis, Minnesota 55437
Attn: Jennifer Holtgren

June 30, 2012
ID: 010029.00056
Bill#: 195669

FOR PROFESSIONAL SERVICES RENDERED

RE: Ally: US Bank v Yoo In Kim, Myoung Sook Kim, et al
719058

Date	Description Of Services	ID	Hours
06/01/12	Attention to strategy for upcoming mandatory settlement conference;	JVR	.30
06/01/12	Telephone conference with borrowers' son regarding modification and conference issues;	BF	.20
06/06/12	Telephone conference with Nassau County Foreclosure Part regarding conference adjournment;	BF	.20
06/06/12	Call and email with borrower regarding conference adjournment;	BF	.20
06/13/12	Notice from court regarding court adjournment;	BF	.20
06/13/12	Call and email to borrower regarding conference adjournment;	BF	.20
06/13/12	Update to client regarding conference adjournment;	BF	.20
06/26/12	Attention to status and strategy to expedite resolution;	JVR	.30

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial Inc.
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June 30, 2012
ID: 010029.00056
Bill#: 195669

TOTAL FEES 811.80

Billing Rate Summary

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	.60
BF	BJ Finneran	414.00	1.20

TOTAL FEES PLUS EXPENSES \$ 811.80

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	194289	April 30, 2012	1,485.00
BILL NUMBER:	194349	May 31, 2012	1,561.49

TOTAL OUTSTANDING \$ 3,046.49

TOTAL DUE \$ 3,858.29

ZEICHNER ELLMAN & KRAUSE LLP

575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial Inc.,
8400 Normandale Lake Blvd.
Suite 350
Minneapolis, Minnesota 55437
Attn: Jennifer Holtgren, Paralegal

June 30, 2012
ID: 010029.00057
Bill#: 195683

FOR PROFESSIONAL SERVICES RENDERED

RE: GMAC Mortgage LLC v. Winfred Schneider, et al.
719580

Date	Description Of Services	ID	Hours
06/26/12	Attention to scope of summary judgment arguments;	JVR	.60
06/28/12	Review pleadings for summary judgment motion draft;	BF	.30
06/28/12	Review loan file to determine documents needed for summary judgment motion filing;	BF	.30

TOTAL FEES **563.40**

Billing Rate Summary

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	.60
BF	BJ Finneran	414.00	.60

TOTAL FEES PLUS EXPENSES **\$ 563.40**

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial Inc.,
Page 2

June 30, 2012
ID: 010029.00057
Bill#: 195683

PREVIOUS BILLS OUTSTANDING

BILL NUMBER: 194598 May 31, 2012 367.50

TOTAL OUTSTANDING \$ 367.50

TOTAL DUE \$ 930.90

ZEICHNER ELLMAN & KRAUSE LLP

575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.,
8400 Normandale Lake Blvd. - Suite 350
Minneapolis, Minnesota 55437
Attn: Sheila Gregory, Esq

June 30, 2012
ID: 010029.00058
Bill#: 195716

FOR PROFESSIONAL SERVICES RENDERED

RE: GMAC v. Margaret Igbo, et al
719834

Date	Description Of Services	ID	Hours
06/04/12	Call and email with client regarding conference and modification issues;	BF	.20
06/04/12	Telephone conference with borrower representative regarding modification issues;	BF	.20
06/05/12	Review modification rejection letter;	BF	.20
06/05/12	Email with client regarding settlement conference strategy;	BF	.20
06/06/12	Attention to upcoming court settlement conference;	JVR	.10
06/06/12	Prepare for foreclosure settlement conference in Queens Supreme Court;	BF	.40
06/06/12	Call and email with client Gregory regarding modification denial;	BF	.30

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.,
Page 2

June 30, 2012
ID: 010029.00058
Bill#: 195716

06/07/12	Appear for foreclosure settlement conference in Queens Supreme Court;	BF	3.70
06/07/12	Draft update to client regarding case status and conference result;	BF	.30
06/08/12	Telephone conference with client regarding case issues and strategy;	BF	.20
06/11/12	Telephone conference with borrower representative regarding modification denial;	BF	.20
06/11/12	Email with client and document file regarding calls from borrower representative;	BF	.20
06/12/12	Attention to strategy for further communications with borrower;	JVR	.30
06/19/12	Telephone conference with borrower's representative regarding modification rejection;	BF	.20
06/26/12	Emails with client Gregory regarding case and modification issues;	BF	.30
06/26/12	Telephone conference with borrower representative regarding status of modification review and denial;	BF	.30
06/27/12	Attention to communications with borrower;	JVR	.30
TOTAL FEES			3,224.10

Billing Rate Summary

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	.70
BF	BJ Finneran	414.00	6.90

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.,
Page 3

June 30, 2012
ID: 010029.00058
Bill#: 195716

TOTAL FEES PLUS EXPENSES \$ 3,224.10

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	194592	April 30, 2012	530.10
BILL NUMBER:	194617	May 31, 2012	3,072.90

TOTAL OUTSTANDING \$ 3,603.00

TOTAL DUE \$ 6,827.10

ZEICHNER ELLMAN & KRAUSE LLP

575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc
8400 Normandale Lake Blvd
Suite 350
Minneapolis, Minnesota 55437
Attn: Sheila Gregory

June 30, 2012
ID: 010029.00059
Bill#: 195703

FOR PROFESSIONAL SERVICES RENDERED

RE: HSBC Bank, USA v. Armando Berrios, et al
720278

Date	Description Of Services	ID	Hours
06/01/12	E-mail to defendants' counsel re: deadline to submit loan modification application;	TDV	.20
06/05/12	E-mail from defendants re: loan modification;	TDV	.10
06/05/12	E-mail correspondence with client re: case status and defendant's failure to submit loan modification package by court imposed date;	TDV	.20
06/06/12	Call from defendants' counsel's office re: extension for delivery of loan modification package;	TDV	.10
06/06/12	E-mail to defendants' counsel with copies of loan modification package;	TDV	.20
06/06/12	Reviewed new local law adopted by the New York City Council re: foreclosures involving residential real property [REDACTED]	TDV	.30

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc
Page 2

June 30, 2012
ID: 010029.00059
Bill#: 195703

06/11/12	Call to defendants' counsel re: delivery of loan modification package;	TDV	.10
06/11/12	Call from defendants' counsel's office re: defendants' failure to send them the required loan modification package;	TDV	.10
06/12/12	Attention to loan modification status and strategy;	JVR	.30
06/13/12	Drafted letter to defendants' counsel outlining borrower's repeated failure to comply with the court's directive and to submit a completed loan modification application;	TDV	.50
06/27/12	Attention to next steps;	JVR	.30

TOTAL FEES 768.60

Billing Rate Summary

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	.60
TDV	Theodora D Vasilatos	252.00	1.80

TOTAL FEES PLUS EXPENSES \$ 768.60

PREVIOUS BILLS OUTSTANDING

BILL NUMBER: 194080 April 30, 2012 2,845.50

TOTAL OUTSTANDING \$ 2,845.50

TOTAL DUE \$ 3,614.10

ZEICHNER ELLMAN & KRAUSE LLP

575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial
8400 Normandale Lake Blvd Suite 350
Bloomington, MN 55437
Attn: Christine A. Buen

June 30, 2012
ID: 010029.00060
Bill#: 194932

FOR PROFESSIONAL SERVICES RENDERED

RE: GMAC Mortgage LLC v. Jean-Francois Camille, et al
720280

Date	Description Of Services	ID	Hours
06/12/12	Attention to next steps in light of submission deadline;	JVR	.20
06/15/12	Note from client and check file to confirm no financial records from borrower;	BF	.20
06/19/12	Emails with client regarding no disclosure documents from borrower;	BF	.20
06/19/12	Refer to file to confirm court date and no documents from borrower;	BF	.20
06/27/12	Consider options to expedite foreclosure	JVR	.30
TOTAL FEES			510.90

Billing Rate Summary

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	.50
BF	BJ Finneran	414.00	.60

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial
Page 2

June 30, 2012
ID: 010029.00060
Bill#: 194932

TOTAL FEES PLUS EXPENSES \$ **510.90**

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	193455	April 30, 2012	364.50
BILL NUMBER:	194604	May 31, 2012	2,238.60

TOTAL OUTSTANDING \$ **2,603.10**

TOTAL DUE \$ **3,114.00**

ZEICHNER ELLMAN & KRAUSE LLP

575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.
8400 Normandale Lake Blvd, Suite 350
Minneapolis, Minnesota 55437
Attn: Jennifer Holtgren

June 30, 2012
ID: 010029.00061
Bill#: 195720

FOR PROFESSIONAL SERVICES RENDERED

RE: MERS -Toussaint v. Greenpoint Mtge
719615

Date	Description Of Services	ID	Hours
06/01/12	Attention to final motion papers;	JVR	.30
06/01/12	E-filed letter of R. Guttman to Justice Brodie notifying service of motion papers to dismiss amended complaint;	AR	.10
06/01/12	Finalize motion papers for service;	RG	4.20
06/05/12	Attention to unreported cases cited in papers;	RG	.20
06/20/12	Attention to scheduling issues;	RG	.20
06/27/12	Attention to summary judgment motion time frames;	JVR	.30
TOTAL FEES			1,565.90

Billing Rate Summary

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	.60
AR	Anthony Rosario	135.00	.10

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.
Page 2

June 30, 2012
ID: 010029.00061
Bill#: 195720

RG	Robert Guttman	269.00	4.60
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TOTAL FEES PLUS EXPENSES	\$ 1,565.90
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PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	194595	April 30, 2012	860.50
BILL NUMBER:	194615	May 31, 2012	6,595.30

TOTAL OUTSTANDING	\$ 7,455.80
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TOTAL DUE	\$ 9,021.70
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ZEICHNER ELLMAN & KRAUSE LLP

575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.,
8400 Normandale Lake Blvd. - Suite 350
Minneapolis, Minnesota 55437
Attn: Jennifer Holtgren, Litigation Para

June 30, 2012
ID: 010029.00062
Bill#: 195698

FOR PROFESSIONAL SERVICES RENDERED

RE: GMAC Mortgage LLC v. David Blanco & Maria Canales
720414

Date	Description Of Services	ID	Hours
06/04/12	Revise stipulations;	RG	.80
06/12/12	Attention to stipulations;	JVR	.30
06/15/12	Telephone conference with borrower regarding need to execute stipulations;	RG	.10
06/18/12	Telephone conference with David Blanco regarding need for executed and notarized stipulations;	RG	.10
06/27/12	Attention to expediting dismissal;	JVR	.30

TOTAL FEES **584.00**

Billing Rate Summary

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	.60
RG	Robert Guttman	269.00	1.00

ZEICHNER ELLMAN & KRAUSE LLP
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June 30, 2012
ID: 010029.00062
Bill#: 195698

TOTAL FEES PLUS EXPENSES \$ 584.00

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	194591	April 30, 2012	500.70
BILL NUMBER:	194618	May 31, 2012	650.50

TOTAL OUTSTANDING \$ 1,151.20

TOTAL DUE \$ 1,735.20

ZEICHNER ELLMAN & KRAUSE LLP

575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.
8400 Normandale Lake Blvd - Suite 350
Minneapolis, Minnesota 55437
Attn: Jennifer Holtgren, Paralegal

June 30, 2012
ID: 010029.00063
Bill#: 194937

FOR PROFESSIONAL SERVICES RENDERED

RE: Bank of NY Mellon Trust v. Brown, Villaverde et al
720504

Date	Description Of Services	ID	Hours
06/01/12	Emails with borrower counsel regarding status of discovery responses and conference issues;	BF	.30
06/04/12	Consideration and discussion of summary judgment motion contents and strategy;	BF	.20
06/04/12	Prepare for status conference in Orange Supreme Court;	BF	.40
06/05/12	Review document response from borrower;	BF	.30
06/05/12	Draft update to client regarding conference appearance and case strategy;	BF	.20
06/05/12	Appear for status conference in Orange Supreme Court;	BF	3.90
06/06/12	Review loan file for loan commitment letter;	PXM	1.00
06/12/12	Attention to discovery completion;	JVR	.30
06/13/12	Review defendants' responses to interrogatories;	SR	.30

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.
Page 2

June 30, 2012
ID: 010029.00063
Bill#: 194937

06/14/12	Arrange for filing of note of issue;	BF	.30
06/14/12	Assemble documents for summary judgment motion draft;	BF	.40
06/14/12	Draft attorney affidavit to accompany note of issue draft;	BF	.30
06/15/12	Review documents in file regarding motion for summary judgment;	SR	.50
06/18/12	Consideration of standing and notice issues for summary judgment motion draft;	BF	.40
06/18/12	Review file documents and consider issues for motion for summary judgment;	SR	1.10
06/18/12	Consider assignment issues regarding MERS assignment;	SR	.40
06/21/12	Attention to revisions to summary judgment memo of law;	BF	.50
06/26/12	Telephone conference with borrower counsel regarding adjournment of conference until 7/24;	BF	.30
06/26/12	Telephone conference with Judge Slobad's clerk regarding adjournment of conference;	BF	.20
06/26/12	Confirming email to borrower's counsel and court clerk regarding conference adjournment;	BF	.20
06/27/12	Attention to mortgage assignment issue;	JVR	.30
06/27/12	Draft update to client Holtgren;	BF	.20
06/27/12	Telephone conference with borrowers' counsel to confirm conference adjournment;	BF	.20
TOTAL FEES			4,533.80

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.
Page 3

June 30, 2012
ID: 010029.00063
Bill#: 194937

Billing Rate Summary

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	.60
BF	BJ Finneran	414.00	8.30
SR	Siddartha Rao	262.00	2.30
PXM	Paul X Monsanto	180.00	1.00

ITEMIZED EXPENSES

Description	Amount
Lawyer's Service;	20.00
TOTAL EXPENSES	20.00
TOTAL FEES PLUS EXPENSES	\$ 4,553.80

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	194081	April 30, 2012	6,216.00
BILL NUMBER:	194603	May 31, 2012	4,992.90
TOTAL OUTSTANDING			\$ 11,208.90
TOTAL DUE			\$ 15,762.70

ZEICHNER ELLMAN & KRAUSE LLP

575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.
8400 Normandale Lake Blvd. - Suite 350
Minneapolis, Minnesota 55437
Attn: Jennifer Holtgren, Paralegal

June 30, 2012
ID: 010029.00064
Bill#: 195710

FOR PROFESSIONAL SERVICES RENDERED

RE: RFC - Julia Chacon v. WMC Mtge Corp., et al
720524

Date	Description Of Services	ID	Hours
06/26/12	Attention to magistrate judge's report;	JVR	.20
06/26/12	Receipt and review of magistrate judge's report and recommendation and district court judge's order dismissing the case with prejudice;	TDV	.50

TOTAL FEES **231.00**

Billing Rate Summary

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	.20
TDV	Theodora D Vasilatos	252.00	.50

TOTAL FEES PLUS EXPENSES **\$ 231.00**

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.
Page 2

June 30, 2012
ID: 010029.00064
Bill#: 195710

PREVIOUS BILLS OUTSTANDING

BILL NUMBER: 189446 November 30, 2011 350.00

TOTAL OUTSTANDING \$ 350.00

TOTAL DUE \$ 581.00

ZEICHNER ELLMAN & KRAUSE LLP

575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc., Legal Department
8400 Normandale Lake Blvd. - Suite 350
Bloomington, Minnesota 55437
Attn: Beth M. Northrop-Day, Esq.

June 30, 2012
ID: 010029.00065
Bill#: 194933

FOR PROFESSIONAL SERVICES RENDERED

RE: Acocella, et al.
721104

Date	Description Of Services	ID	Hours
06/01/12	Revising response to Congresswoman Lowey inquiry;	BSG	.20
06/01/12	Correspondence with B. Northrop-Day re: same;	BSG	.10
06/04/12	Review correspondence response to congressman Lowey;	SSR	.20
06/06/12	Consider summary judgment arguments;	JVR	.30
06/06/12	Drafting stipulation adjourning summary judgment motion;	BSG	.40
06/06/12	Telephone conference with S. Kaiser (borrower attorney) re: summary judgment motion, sale of property;	BSG	.20
06/06/12	Review and consider opposition to motion for summary judgment;	BSG	1.50
06/06/12	Correspondence with S. Kaiser re: adjourning summary judgment motion;	BSG	.20

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc., Legal Department
Page 2

June 30, 2012
ID: 010029.00065
Bill#: 194933

06/12/12	Telephone conference with J. Smith's part re adjourning motion for summary judgment;	BSG	.20
06/12/12	Correspondence with J. Smith's part re same;	BSG	.20
06/12/12	Correspondence with borrower's attorney re same;	BSG	.20
06/18/12	Correspondence with S. Kaiser re: re-financing of property;	BSG	.20
06/25/12	Correspondence with borrower's attorney re same of property;	BSG	.30
06/27/12	Attention to potential sale issues;	JVR	.30
06/27/12	Correspondence with borrower's attorney re sale of property;	BSG	.30
06/29/12	Telephone conference with borrower's attorney re borrower's efforts to sell the property;	BSG	.30
06/29/12	Various correspondence with borrower's re same;	BSG	.30

TOTAL FEES **1,767.40**

Billing Rate Summary

ID	Name	Rate	Hours
SSR	Steven S Rand	477.00	.20
JVR	Jantra Van Roy	525.00	.60
BSG	Bruce S Goodman	295.00	4.60

ITEMIZED EXPENSES

Description	Amount
Lawyer's Service;	22.00
TOTAL EXPENSES	22.00

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc., Legal Department
Page 3

June 30, 2012
ID: 010029.00065
Bill#: 194933

TOTAL FEES PLUS EXPENSES \$ 1,789.40

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	193449	April 30, 2012	1,894.10
BILL NUMBER:	194546	May 31, 2012	5,847.70

TOTAL OUTSTANDING \$ 7,741.80

TOTAL DUE \$ 9,531.20

ZEICHNER ELLMAN & KRAUSE LLP

575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.,
8400 Normandale Lake Blvd. - Suite 350
Minneapolis, Minnesota 55437
Attn: Sheila Gregory - Paralegal

June 30, 2012
ID: 010029.00066
Bill#: 194934

FOR PROFESSIONAL SERVICES RENDERED

RE: Tissera, et al.
721188

Date	Description Of Services	ID	Hours
06/01/12	Attendance at mandatory settlement conference at New York Country Supreme Court, County of Richmond;	DSH	3.20
06/18/12	Attention to upcoming hearing;	JVR	.30
06/19/12	Attention to next steps;	JVR	.30
06/19/12	Preparation for hearing at Richmond County Supreme Court;	DSH	.50
06/19/12	Attendance at hearing in Richmond County (case moved forward to motion stage);	DSH	3.40
06/19/12	Preparation of correspondence to Ms. Gregory regarding status update;	DSH	.30
06/19/12	Prepare correspondence to Mr. Flood regarding hearing;	DSH	.20
TOTAL FEES			2,196.00

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.,
Page 2

June 30, 2012
ID: 010029.00066
Bill#: 194934

Billing Rate Summary

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	.60
DSH	David S Hamilton	247.50	7.60

TOTAL FEES PLUS EXPENSES \$ 2,196.00

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	193289	April 30, 2012	1,608.00
BILL NUMBER:	194537	May 31, 2012	664.50

TOTAL OUTSTANDING \$ 2,272.50

TOTAL DUE \$ 4,468.50

ZEICHNER ELLMAN & KRAUSE LLP

575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc., - Legal Dept.
8400 Normandale Lake Blvd. - Suite 350
Minneapolis, Minnesota 55437
Attn: Joe Edlund

June 30, 2012
ID: 010029.00067
Bill#: 194935

FOR PROFESSIONAL SERVICES RENDERED

RE: Edwards, et al.
721214

Date	Description Of Services	ID	Hours
06/01/12	Gather documents and assist in preparation for foreclosure settlement conference;	BF	.40
06/01/12	Call and email with client Holtgren regarding case background;	BF	.30
06/01/12	Telephone conference with borrowers' counsel regarding conference attendance and modification status;	BF	.20
06/04/12	Attend foreclosure settlement conference;	JVR	2.80
06/04/12	Emails with client regarding pay-off and reinstatement figures;	BF	.20
06/04/12	Further assistance for appearance at foreclosure settlement conference;	BF	.30
06/05/12	Draft update to client regarding conference results;	BF	.20

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc., - Legal Dept.
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June 30, 2012
ID: 010029.00067
Bill#: 194935

06/05/12	Draft note to borrowers' counsel regarding documents for new submission;	BF	.20
06/08/12	Telephone conference with borrower's counsel regarding updated financials issue;	BF	.20
06/12/12	Attention to communications with borrower's counsel;	JVR	.30
06/12/12	Letter from borrowers' counsel regarding pay-off and reinstatement figures;	BF	.20
06/13/12	Review letter from borrower regarding pay and reinstatement;	BF	.20
06/13/12	Check court file for conference date and return of modification records;	BF	.20
06/15/12	Call and email with borrowers' counsel regarding pay-off reinstatement figures;	BF	.30
06/27/12	Attention to [REDACTED]	JVR	.30

TOTAL FEES

2,985.60

Billing Rate Summary

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	3.40
BF	BJ Finneran	414.00	2.90

TOTAL FEES PLUS EXPENSES

\$ 2,985.60

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	193436	April 30, 2012	1,675.39
BILL NUMBER:	194547	May 31, 2012	417.00

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc., - Legal Dept.
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June 30, 2012
ID: 010029.00067
Bill#: 194935

TOTAL OUTSTANDING

\$ 2,092.39

TOTAL DUE

\$ 5,077.99

ZEICHNER ELLMAN & KRAUSE LLP

575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.
One Meridian Crossing
Minneapolis, Minnesota 55423
Attn: Beth M. Northrop-Day, Esq

June 30, 2012
ID: 010029.00068
Bill#: 194936

FOR PROFESSIONAL SERVICES RENDERED

RE: Cary, et al.
721110

Date	Description Of Services	ID	Hours
06/01/12	review fact packages for various documents per attorneys request;	MKM	.70
06/04/12	Attention to MERS assignment and Baum signing authority for summary judgment motion draft;	BF	.50
06/08/12	Continued draft of summary judgment memo of law;	BF	.60
06/11/12	Additional legal research for summary judgment memo of law;	BF	.40
06/11/12	Continue draft of memo of law for summary judgment motion;	BF	.70
06/12/12	Draft and revise summary judgment memo of law;	BF	2.80
06/12/12	Additional legal research for summary judgment memo of law;	BF	.40
06/13/12	Attention to summary judgment legal arguments;	JVR	.30

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Ally Financial, Inc.
Page 2

June 30, 2012
ID: 010029.00068
Bill#: 194936

06/13/12	Continued draft of summary judgment memo of law;	BF	1.60
06/13/12	Draft and revisions to client affidavit for summary judgment motion;	BF	1.90
06/13/12	Refer to loan documents to draft memo of law;	BF	.40
06/14/12	Revise summary judgment motion papers;	JVR	1.60
06/14/12	Revisions to summary judgment memo of law;	BF	.40
06/14/12	Revisions to client affidavit for summary judgment motion;	BF	.40
06/15/12	Draft update to client with summary judgment memo of law and client affidavit draft;	BF	.40
06/25/12	Revisions to client affidavit for summary judgment motion;	BF	.40
06/25/12	Consideration of revisions to client affidavit for summary judgment motion;	BF	.20
06/25/12	Emails with client regarding summary judgment motion and client affidavit;	BF	.30
06/25/12	Review GMAC's signing agreement with MERS and Baum's office;	BF	.20
06/26/12	Draft and revise attorney statement for summary judgment motion;	BF	1.90
06/26/12	Review loan and litigation materials to draft attorney statement for summary judgment motion;	BF	.40
06/27/12	Attention to attorney's statement in support of summary judgment motion;	JVR	.50
TOTAL FEES			7,112.60

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.
Page 3

June 30, 2012
ID: 010029.00068
Bill#: 194936

Billing Rate Summary

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	2.40
MKM	Marion K Millnamow	140.00	.70
BF	BJ Finneran	414.00	13.90

TOTAL FEES PLUS EXPENSES \$ **7,112.60**

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	194082	April 30, 2012	668.40
BILL NUMBER:	194599	May 31, 2012	1,598.40

TOTAL OUTSTANDING \$ **2,266.80**

TOTAL DUE \$ **9,379.40**

ZEICHNER ELLMAN & KRAUSE LLP

575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.
1100 Virginia Drive
Ft. Washington, PA 19034
Attn: Christopher DiCicco

June 30, 2012
ID: 010029.00070
Bill#: 195672

FOR PROFESSIONAL SERVICES RENDERED

RE: Aponte, et al.
721233

Date	Description Of Services	ID	Hours
06/06/12	Call and email with borrower's counsel regarding trial modification;	BF	.30
06/06/12	Review terms of trial modification agreement;	BF	.20
06/06/12	Telephone conference with client DeCicco regarding modification proposal and settlement agreement;	BF	.20
06/07/12	Attention to modification logistics;	JVR	.30
06/07/12	Follow up call with borrower's counsel regarding trial modification issues;	BF	.20
06/08/12	Telephone conference with court regarding conference adjournment for trial modification;	BF	.20
06/13/12	Emails with borrower counsel regarding modification payment;	BF	.20

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.
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June 30, 2012
ID: 010029.00070
Bill#: 195672

06/14/12	Emails with client regarding receipt of trial modification payment and call to borrower;	BF	.30
06/15/12	Telephone conference with court regarding conference adjournment;	BF	.20
06/15/12	Draft letter to court regarding modification status and conference adjournment;	BF	.40
06/15/12	Call and emails with borrower's counsel regarding conference adjournment and payment confirmation;	BF	.30
06/19/12	Complete draft of letter to Judge Garvey regarding trial modification and conference adjournment;	BF	.20
06/20/12	Draft and revise 2 letters to court and borrower counsel regarding trial loan modification and court conference;	BF	.60
06/20/12	Telephone conference with Judge Garvey's law secretary regarding conference adjournment;	BF	.20
06/20/12	Draft update to client regarding case status;	BF	.20
06/21/12	Attention to court notice for September conference;	BF	.20
06/21/12	Telephone conference with borrower counsel to confirm September conference date;	BF	.20

TOTAL FEES **1,854.90**

Billing Rate Summary

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	.30
BF	BJ Finneran	414.00	4.10

TOTAL FEES PLUS EXPENSES **\$ 1,854.90**

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.
Page 3

June 30, 2012
ID: 010029.00070
Bill#: 195672

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	194285	April 30, 2012	1,354.20
BILL NUMBER:	194350	May 31, 2012	4,123.80

TOTAL OUTSTANDING \$ 5,478.00

TOTAL DUE \$ 7,332.90

ZEICHNER ELLMAN & KRAUSE LLP

575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial Inc., Legal Department
8400 Nomandale Lake Blvd. - Suite 350
Bloomington, Minnesota 55437
Attn: Beth M. Northrop-Day, Esq.
Litigation Case Manager

June 30, 2012
ID: 010029.00071
Bill#: 194927

FOR PROFESSIONAL SERVICES RENDERED

RE: Mohammed, et al.
721203

Date	Description Of Services	ID	Hours
06/04/12	Review of email from Ms. Northrop-Day regarding denial of loan modification;	GMB	.10
06/04/12	Preparation of email to Ms. Northrop-Day regarding cash for keys option;	GMB	.10
06/04/12	Preparation of email to Mr. Peters regarding denial of modification and cash for keys;	GMB	.10
06/04/12	Review of email from Ms. Northrop-Day;	GMB	.10
06/04/12	Consideration of issues re: modification , summary judgment motion;	BSG	.30
06/05/12	Review of Affirmative Defenses and Counterclaims;	GMB	.40
06/05/12	Consideration of summary judgment motion;	GMB	.10
06/07/12	Preparation of outline for summary judgment motion;	GMB	.50

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Ally Financial Inc., Legal Department
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June 30, 2012
ID: 010029.00071
Bill#: 194927

06/07/12	Review of discovery responses and documents;	GMB	.30
06/08/12	Preparation of Outline for Motion;	GMB	1.00
06/08/12	Preparation of email to Ms. Northrop-Day regarding Motion;	GMB	.20
06/08/12	Review of email from Ms. Northrop-Day;	GMB	.10
06/08/12	Consideration of issues re: motion for summary judgment;	BSG	1.00
06/13/12	Attention to scope of summary judgment arguments;	JVR	.30
06/18/12	Preparation of Memorandum of Law for Motion for Summary Judgment;	GMB	2.50
06/19/12	Preparation of Memorandum of Law;	GMB	1.00
06/19/12	Review of Loan File;	GMB	.90
06/20/12	Preparation of Memorandum of Law;	GMB	2.30
06/21/12	High cost loan analysis;	GMB	.90
06/21/12	Preparation of Memorandum of Law;	GMB	.40
06/25/12	Preparation of Memorandum of Law;	GMB	.50
06/26/12	Preparation of Client Affidavit;	GMB	.90
06/26/12	Preparation of Memorandum of Law;	GMB	.10
06/27/12	Attention to status and strategy summary judgment affidavit;	JVR	.30
06/27/12	Preparation of client affidavit for motion;	GMB	.80
TOTAL FEES			3,691.00

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial Inc., Legal Department
Page 3

June 30, 2012
ID: 010029.00071
Bill#: 194927

Billing Rate Summary

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	.60
GMB	Greg M Bernhard	225.00	13.30
BSG	Bruce S Goodman	295.00	1.30

TOTAL FEES PLUS EXPENSES \$ **3,691.00**

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	193286	April 30, 2012	1,843.00
BILL NUMBER:	194288	May 31, 2012	695.70

TOTAL OUTSTANDING \$ **2,538.70**

TOTAL DUE \$ **6,229.70**

ZEICHNER ELLMAN & KRAUSE LLP

575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.
1100 Virginia Drive
Fort Washington, PA 19034
Attn: Christopher DiCicco

June 30, 2012
ID: 010029.00072
Bill#: 194928

FOR PROFESSIONAL SERVICES RENDERED

RE: Paez, et al.
721221

Date	Description Of Services	ID	Hours
06/12/12	Call and email from borrower's counsel regarding new financial submission;	BF	.20
06/12/12	Review updated financial submission from borrower;	BF	.40
06/13/12	Attention to modification submission;	JVR	.30
06/19/12	Review updated financials from borrower;	BF	.40
06/19/12	Forward updated financials to client DeCicco;	BF	.20
06/26/12	Email and call with borrower counsel regarding need for additional disclosure documents;	BF	.30
06/26/12	Email with client regarding need for additional documents;	BF	.20
06/27/12	Attention to modification status for settlement conference;	JVR	.30
06/28/12	Gather documents to prepare for foreclosure settlement conference;	BF	.40

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.
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June 30, 2012
ID: 010029.00072
Bill#: 194928

06/28/12	Telephone conference with client DeCicco regarding modification review status;	BF	.20
06/28/12	Telephone conference with borrower's counsel regarding conference on 7/2/2012;	BF	.20
06/28/12	Prepare for residential settlement conference;	DPR	.20
06/29/12	Prepare for court conference by reviewing loan documents;	DPR	.50
06/29/12	Emails with client about residential settlement conference;	DPR	.50

TOTAL FEES **1,677.60**

Billing Rate Summary

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	.60
BF	BJ Finneran	414.00	2.50
DPR	Daniel P Rubel	273.00	1.20

TOTAL FEES PLUS EXPENSES **\$ 1,677.60**

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	194287	April 30, 2012	2,862.60
BILL NUMBER:	194351	May 31, 2012	3,500.50

TOTAL OUTSTANDING **\$ 6,363.10**

TOTAL DUE **\$ 8,040.70**

ZEICHNER ELLMAN & KRAUSE LLP

575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.
1100 Virginia Drive
Ft. Washington, PA 19034
Attn: Christopher DiCicco

June 30, 2012
ID: 010029.00073
Bill#: 196237

FOR PROFESSIONAL SERVICES RENDERED

RE: Ledan, et al.
721225

Date	Description Of Services	ID	Hours
06/13/12	Attention to scope of summary judgment arguments;	JVR	.70
06/14/12	Emails to client Decicco regarding summary judgment motion status;	BF	.20
06/14/12	Prepare summary judgment memo of law outline;	BF	.40
06/15/12	Legal research for summary judgment motion draft;	BF	1.10
06/21/12	Begin draft of summary judgment motion memorandum of law;	BF	.50
06/22/12	Legal research [REDACTED]	BF	.70
06/27/12	Attention to recent NY decisions [REDACTED]	JVR	.30
06/28/12	Further draft of summary judgment memorandum of law;	BF	1.10

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Ally Financial, Inc.
Page 2

June 30, 2012
ID: 010029.00073
Bill#: 196237

06/28/12 Legal research [REDACTED] BF .30

TOTAL FEES 2,305.20

Billing Rate Summary

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	1.00
BF	BJ Finneran	414.00	4.30

TOTAL FEES PLUS EXPENSES \$ 2,305.20

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	194931	April 30, 2012	1,041.00
BILL NUMBER:	196217	May 31, 2012	240.30

TOTAL OUTSTANDING \$ 1,281.30

TOTAL DUE \$ 3,586.50

ZEICHNER ELLMAN & KRAUSE LLP

575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.
1100 Virginia Drive
Fort Washington, PA 19034
Mail Code: 190-FTW-L95
Attn: Heather Franchi, Lit. Case Mgr.

June 30, 2012
ID: 010029.00075
Bill#: 195677

FOR PROFESSIONAL SERVICES RENDERED

RE: Marotta, et al.
721175

Date	Description Of Services	ID	Hours
06/13/12	Attention to summary judgment issues;	JVR	.30
06/22/12	Attention to motion for summary judgment;	SSR	.10
06/22/12	Preparation for argument in Ulster County regarding summary judgment;	DSH	2.10
06/25/12	Attention to oral argument;	SSR	.20
06/25/12	Attention to modification;	JVR	.30
06/25/12	Appearance in Ulster County Supreme Court on argument on motion for summary judgment;	DSH	6.80
06/25/12	Preparation of correspondence to Ms. Franchi with update;	DSH	.30
06/25/12	Preparation of correspondence to Mr. Frank regarding modification;	DSH	.30

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.
Page 2

June 30, 2012
ID: 010029.00075
Bill#: 195677

06/25/12	Attention to correspondence regarding transfer of files;	DSH	.20
06/26/12	Review correspondence with debtor's counsel regarding financial information;	SSR	.10
06/26/12	Preparation of correspondence to Mr. Frank regarding settlement;	DSH	.10

TOTAL FEES **2,931.30**

Billing Rate Summary

ID	Name	Rate	Hours
SSR	Steven S Rand	477.00	.40
JVR	Jantra Van Roy	525.00	.60
DSH	David S Hamilton	247.50	9.80

TOTAL FEES PLUS EXPENSES **\$ 2,931.30**

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	193138	March 31, 2012	286.20
BILL NUMBER:	194601	May 31, 2012	205.20

TOTAL OUTSTANDING **\$ 491.40**

TOTAL DUE **\$ 3,422.70**

ZEICHNER ELLMAN & KRAUSE LLP

575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.,-Legal Department
8400 Normandale Lake Blvd. Suite 350
Bloomington, Minnesota 55437
Attn: Beth M. Northrop-Day, Esq.

June 30, 2012
ID: 010029.00076
Bill#: 194939

FOR PROFESSIONAL SERVICES RENDERED

RE: Jordan, et al.
721204

Date	Description Of Services	ID	Hours
06/08/12	Review correspondence with Sirdinea Davis regarding forbearance;	SSR	.20
06/11/12	Attention to settlement;	SSR	.20
06/11/12	Correspondence with Ms. Northrop-Day re [REDACTED] [REDACTED]	BSG	.30
06/12/12	Review correspondence with M. Dobson regarding settlement;	SSR	.10
06/12/12	Review correspondence with B. Northrop-Day regarding tax issue;	SSR	.10
06/12/12	Correspondence with borrowers' attorney re automatic stay, settlement offer;	BSG	1.00
06/13/12	Attention to settlement strategy;	JVR	.30

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.,-Legal Department
Page 2

June 30, 2012
ID: 010029.00076
Bill#: 194939

06/19/12	E-mail Ms. Northrop-Day regarding statement to support attorney OCA affirmation;	PXM	.10
06/20/12	Review correspondence with B. Northrop-Day regarding motion for summary judgment;	SSR	.10
06/26/12	Attention to strategy in light of Chapter 7 filing;	JVR	.30
06/28/12	Review correspondence with B. Northrop-Day regarding OCA statement, attention to settlement;	SSR	.20
06/28/12	Correspondence with Ms. Northrop-Day re: summary judgment motion;	BSG	.30
06/28/12	Review and revise summary judgment papers;	PXM	2.00
06/29/12	Review and revise motion for summary judgment and memo of law;	BSG	2.50

TOTAL FEES **2,331.80**

Billing Rate Summary

ID	Name	Rate	Hours
SSR	Steven S Rand	477.00	.90
JVR	Jantra Van Roy	525.00	.60
BSG	Bruce S Goodman	295.00	4.10
PXM	Paul X Monsanto	180.00	2.10

TOTAL FEES PLUS EXPENSES **\$ 2,331.80**

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	193451	April 30, 2012	2,632.00
BILL NUMBER:	194447	May 31, 2012	2,519.50

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.,-Legal Department
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June 30, 2012
ID: 010029.00076
Bill#: 194939

TOTAL OUTSTANDING \$ 5,151.50

TOTAL DUE \$ 7,483.30

ZEICHNER ELLMAN & KRAUSE LLP

575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.
One Meridian Crossing
Minneapolis, Minnesota 55423
Attn: Kathy Priore, Esq.

June 30, 2012
ID: 010029.00077
Bill#: 195685

FOR PROFESSIONAL SERVICES RENDERED

RE: Stevenson/Mason Tenders, et al
721196

Date	Description Of Services	ID	Hours
06/13/12	Attention to strategy for motion;	JVR	.30
06/13/12	Revise motion papers;	RG	.50
06/21/12	Review affidavit;	MA	.20
06/21/12	Draft Affidavit for client;	RG	1.20
06/27/12	Attention to affidavit issues;	JVR	.30
06/28/12	Attention to motion to dismiss;	SSR	.30
TOTAL FEES			952.40

Billing Rate Summary

ID	Name	Rate	Hours
SSR	Steven S Rand	477.00	.30
MA	Michael Antonivich	185.00	.20
JVR	Jantra Van Roy	525.00	.60

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Ally Financial, Inc.
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June 30, 2012
ID: 010029.00077
Bill#: 195685

RG	Robert Guttman	269.00	1.70
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TOTAL FEES PLUS EXPENSES	\$ 952.40
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PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	194448	May 31, 2012	925.50
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TOTAL OUTSTANDING	\$ 925.50
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TOTAL DUE	\$ 1,877.90
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ZEICHNER ELLMAN & KRAUSE LLP

575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc., - Legal Department
8400 Normandale Lake Blvd. - Suite 350
Bloomington, Minnesota 55437
Attn: Beth M. Northrop-Day, Esq.

June 30, 2012
ID: 010029.00079
Bill#: 195711

FOR PROFESSIONAL SERVICES RENDERED

RE: Zevallos, et al,
721112

Date	Description Of Services	ID	Hours
06/08/12	Attention to correspondence from Mr. Northrop-Day regarding [REDACTED]	DSH	.20
06/08/12	Telephone conference with Mr. Northrup-Day;	DSH	.20
TOTAL FEES			99.00

Billing Rate Summary

ID	Name	Rate	Hours
DSH	David S Hamilton	247.50	.40

TOTAL FEES PLUS EXPENSES \$ **99.00**

ZEICHNER ELLMAN & KRAUSE LLP

575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.,
1100 Virginia Drive,
Fort Washington, PA 19034
Mail Code 190-FTW-L95
Attn: Heather Franchi-Lit. Case Mgmnt.

June 30, 2012
ID: 010029.00080
Bill#: 196216

FOR PROFESSIONAL SERVICES RENDERED

RE: Minor, et al
721174

Date	Description Of Services	ID	Hours
06/05/12	Review correspondence from H. Franchi regarding reinstatement;	SSR	.10
06/05/12	Telephone conference with junior lien holder re: reinstatement amount;	BSG	.20
06/05/12	Correspondence with H. Franchi re: reinstatement amount;	BSG	.10
06/18/12	Review correspondence with H. Franchi regarding status	SSR	.10
06/18/12	Attention to status and strategy regarding opposition papers;	JVR	.30
06/18/12	Consideration of legal issues re: defendant's opposition to motion to restore, reply memo;	BSG	.50
06/18/12	Drafting reply affirmation in support of motion to restore action to calendar;	BSG	1.00

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.,
Page 2

June 30, 2012
ID: 010029.00080
Bill#: 196216

06/19/12	Drafting/revising reply affirmation in support of motion to restore;	BSG	2.80
06/20/12	Review reply attorney's statement;	SSR	.80
06/20/12	Drafting/revising reply affirmation in support of motion to restore;	BSG	1.20
06/20/12	Correspondence with Ms. Franchi re: same;	BSG	.30
06/21/12	Attention to serving reply affirmation in support of motion to restore;	BSG	.50
06/22/12	Attention to service/filing of reply on motion to restore;	MA	.50
06/25/12	Review Order to Show Cause supporting papers;	JVR	.20
06/25/12	Attention to issues re motion to extend notice of pendency;	BSG	.50
06/25/12	Drafting Order to Show Cause, Affidavit in Support of Motion for Default Judgment and Summary Judgment, Plaintiff's Memorandum of Law in Support of its Motion for Summary Judgment, and Attorney's Statement in Support of Motion for Summary Judgment	DM	3.00
06/26/12	Revising motion to extend notice of pendency;	BSG	.50
06/27/12	Attention to extension of Notice of Pendency over possible objection;	JVR	.30
06/29/12	Review and revise motion to extend notice of pendency;	BSG	1.50

TOTAL FEES

4,019.00

Billing Rate Summary

ID	Name	Rate	Hours
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Ally Financial, Inc.,
Page 3

June 30, 2012
ID: 010029.00080
Bill#: 196216

SSR	Steven S Rand	477.00	1.00
MA	Michael Antonivich	185.00	.50
JVR	Jantra Van Roy	525.00	.80
BSG	Bruce S Goodman	295.00	9.10
DM	David Matusiak	115.00	3.00

TOTAL FEES PLUS EXPENSES \$ **4,019.00**

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	193123	March 31, 2012	59.00
BILL NUMBER:	194600	April 30, 2012	4,651.00
BILL NUMBER:	194616	May 31, 2012	2,801.60

TOTAL OUTSTANDING \$ **7,511.60**

TOTAL DUE \$ **11,530.60**

ZEICHNER ELLMAN & KRAUSE LLP

575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.
8400 Normandale Lake Blvd
Suite 350
Minneapolis, Minnesota 55437
Attn: Joe Edlund

June 30, 2012
ID: 010029.00085
Bill#: 195731

FOR PROFESSIONAL SERVICES RENDERED

RE: Hauszpigel, et al,
721212

Date	Description Of Services	ID	Hours
06/01/12	Attention to disposed status of case;	RG	.20
06/04/12	Attention to status of case;	RG	.10
06/13/12	Attention to timing issues for anticipated motion;	JVR	.30
06/22/12	Review notice from Court regarding dismissal calendar;	RG	.20
06/25/12	Revise draft motion papers;	RG	3.70
06/26/12	Attention to issue regarding assignments;	SSR	.30
06/26/12	Attention to assignment of mortgage and consolidation, modification and extension agreement	MWS	.50
06/26/12	Assemble loan documents and fact package for review in preparation of motion to dismiss;	MMF	.20
06/26/12	Compile exhibits for client affidavit;	RG	3.60

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.
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June 30, 2012
ID: 010029.00085
Bill#: 195731

06/26/12	Assemble and Organize Exhibits for Affidavit	DM	1.80
06/27/12	Attention to scope of arguments for summary judgment motion;	JVR	.60
06/27/12	Revise memo of law and client affidavit;	RG	2.90
06/28/12	Review court order regarding dismissal calendar;	RG	.30

TOTAL FEES **4,085.60**

Billing Rate Summary

ID	Name	Rate	Hours
SSR	Steven S Rand	477.00	.30
JVR	Jantra Van Roy	525.00	.90
MWS	Mark W Schlussel	550.00	.50
MMF	Martha M Fletcher	145.00	.20
RG	Robert Guttman	269.00	11.00
DM	David Matusiak	115.00	1.80

TOTAL FEES PLUS EXPENSES **\$ 4,085.60**

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	195723	April 30, 2012	662.10
BILL NUMBER:	195730	May 31, 2012	157.50

TOTAL OUTSTANDING **\$ 819.60**

TOTAL DUE **\$ 4,905.20**

ZEICHNER ELLMAN & KRAUSE LLP

575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.
One Meridian Crossing
Minneapolis, Minnesota 55423

June 30, 2012
ID: 010029.00087
Bill#: 195701

FOR PROFESSIONAL SERVICES RENDERED

RE: Schwartz/Star Olsen, et al,
721200

Date	Description Of Services	ID	Hours
06/06/12	Reviewed new local law adopted by the New York City Council re: [REDACTED]	TDV	.30
06/13/12	Attention to statutory required notices;	JVR	.30
06/18/12	Correspondence with Ms. Gregory re: vacancy of property prior to commencement of the action, request for inspection reports and request for a property inspector to re-visit the property in order to verify current vacancy status;	TDV	.30
06/27/12	Attention to summary judgment prerequisites;	JVR	.30
TOTAL FEES			466.20

Billing Rate Summary

ID	Name	Rate	Hours
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Ally Financial, Inc.
Page 2

June 30, 2012
ID: 010029.00087
Bill#: 195701

JVR	Jantra Van Roy	525.00	.60
TDV	Theodora D Vasilatos	252.00	.60

TOTAL FEES PLUS EXPENSES \$ 466.20

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	189459	November 30, 2011	235.50
BILL NUMBER:	194452	April 30, 2012	1,308.40
BILL NUMBER:	195700	May 31, 2012	1,638.90

TOTAL OUTSTANDING \$ 3,182.80

TOTAL DUE \$ 3,649.00

ZEICHNER ELLMAN & KRAUSE LLP

575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.,
One Meridian Crossing
Minneapolis, Minnesota 55423
Attn: Kathy Priore, Esq.

June 30, 2012
ID: 010029.00088
Bill#: 195724

FOR PROFESSIONAL SERVICES RENDERED

RE: Hong, et al,
721116

Date	Description Of Services	ID	Hours
06/04/12	Emails with client regarding status of certificate of conformity;	RG	.10
06/13/12	Attention to options for expedited calendaring;	JVR	.30
06/27/12	Attention to lis pendens expiry issue;	JVR	.30

TOTAL FEES **341.90**

Billing Rate Summary

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	.60
RG	Robert Guttmann	269.00	.10

TOTAL FEES PLUS EXPENSES **\$ 341.90**

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Ally Financial, Inc.,
Page 2

June 30, 2012
ID: 010029.00088
Bill#: 195724

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	193105	March 31, 2012	347.10
BILL NUMBER:	194085	April 30, 2012	4,560.10
BILL NUMBER:	195709	May 13, 2012	1,491.10
BILL NUMBER:	195712	May 31, 2012	238.20

TOTAL OUTSTANDING \$ 6,636.50

TOTAL DUE \$ 6,978.40

ZEICHNER ELLMAN & KRAUSE LLP

575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial Inc., - Legal Department
8400 Normandale Lake Blvd. - Suite 350
Bloomington, MN 55437
Attn: Beth M. Northrop-Day, Esq.

June 30, 2012
ID: 010029.00089
Bill#: 195717

FOR PROFESSIONAL SERVICES RENDERED

RE: Wolanski, et al,
721139

Date	Description Of Services	ID	Hours
06/13/12	Attention to scope of summary judgment arguments;	JVR	.30
06/26/12	Attention to revisions to summary judgment motion memo of law;	BF	.40
06/26/12	Review loan file and litigation documents for revisions to summary judgment memo of law and client affidavit;	BF	.40
06/27/12	Attention to draft memorandum of law;	JVR	.30
06/27/12	Attention to completing summary judgment motion draft;	BF	.20
06/28/12	Attention and discussion regarding summary judgment motion draft;	BF	.20
TOTAL FEES			811.80

Billing Rate Summary

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial Inc., - Legal Department
Page 2

June 30, 2012
ID: 010029.00089
Bill#: 195717

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	.60
BF	BJ Finneran	414.00	1.20

TOTAL FEES PLUS EXPENSES \$ 811.80

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	194087	March 31, 2012	421.80
BILL NUMBER:	194605	April 30, 2012	3,259.05

TOTAL OUTSTANDING \$ 3,680.85

TOTAL DUE \$ 4,492.65

ZEICHNER ELLMAN & KRAUSE LLP

575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.
Legal Department
8400 Normandale Lake Blvd.-Suite 350
Minneapolis, Minnesota 55437
Attn: Beth M. Northrop-Day, Esq.

June 30, 2012
ID: 010029.00094
Bill#: 194940

FOR PROFESSIONAL SERVICES RENDERED

RE: JP Morgan Chase Bank, et al v. Indhira Ramirez, e
725112

Date	Description Of Services	ID	Hours
06/12/12	Served consent to change attorney by mail;	AR	.10
06/12/12	Prepared affidavit of service;	AR	.10
06/12/12	Correspondence with counsel for Chase regarding Consent to Change Attorney.	MES	.10
06/12/12	Correspondence with Ms. Northrop-Day regarding substitution of counsel.	MES	.10
06/12/12	Review of order denying defendant's default motion.	MES	.10
06/12/12	Correspondence with Ms. Northrop-Day regarding order.	MES	.20
06/12/12	Review of borrower default motion, pleadings in preparation for status conference.	MES	.90
06/13/12	Attention to strategy for upcoming conference;	JVR	.30
06/13/12	Correspondence with counsel for Chase regarding status.	MES	.10

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.
Page 2

June 30, 2012
ID: 010029.00094
Bill#: 194940

06/13/12	Review of pleadings, motions in preparation for court conference.	MES	1.00
06/13/12	Organize documents for court conference;	MES	.50
06/13/12	Reviewed case file in preparation for court conference;	TDV	1.50
06/14/12	Consideration of options and consultation regarding Judge's directive [REDACTED]	JVR	1.20
06/14/12	Conference with Ms. Vasilatos regarding status conference.	MES	.20
06/14/12	Preparation of status report to Ms. Northrop-Day.	MES	.30
06/14/12	Appeared in court for status conference;	TDV	3.50
06/26/12	Review of notice of borrower's bankruptcy.	MES	.10
06/26/12	Correspondence with Ms. Northrop-Day regarding potential settlement with bankruptcy trustee.	MES	.20
06/27/12	Attention to status and strategy;	JVR	.30

TOTAL FEES **3,151.60**

Billing Rate Summary

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	1.80
AR	Anthony Rosario	135.00	.20
MES	Michael E Sims	242.00	3.80
TDV	Theodora D Vasilatos	252.00	5.00

ITEMIZED EXPENSES

Description	Amount
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ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.
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June 30, 2012
ID: 010029.00094
Bill#: 194940

Court Service Fee;	30.49
TOTAL EXPENSES	30.49

TOTAL FEES PLUS EXPENSES	\$ 3,182.09
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PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	191748	February 29, 2012	5,122.50
BILL NUMBER:	194549	April 30, 2012	1,981.00
BILL NUMBER:	194585	May 31, 2012	511.70

TOTAL OUTSTANDING	\$ 7,615.20
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TOTAL DUE	\$ 10,797.29
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ZEICHNER ELLMAN & KRAUSE LLP

575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.
One Meridian Crossing
Minneapolis, Minnesota 55423

June 30, 2012
ID: 010029.00095
Bill#: 194941

FOR PROFESSIONAL SERVICES RENDERED

RE: GMAC-MERS et al v. ELLEN GETTINGER GRUBBS
726724

Date	Description Of Services	ID	Hours
06/29/12	Attention to order dismissing action;	DSH	.20
06/30/12	Preparation of correspondence to Ms. Gregory regarding dismissal of action;	DSH	.20

TOTAL FEES **99.00**

Billing Rate Summary

ID	Name	Rate	Hours
DSH	David S Hamilton	247.50	.40

TOTAL FEES PLUS EXPENSES **\$ 99.00**

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	194607	April 30, 2012	1,776.75
BILL NUMBER:	194612	May 31, 2012	1,069.24

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.
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June 30, 2012
ID: 010029.00095
Bill#: 194941

TOTAL OUTSTANDING \$ 2,845.99

TOTAL DUE \$ 2,944.99

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575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.
8400 Normandale Lake Blvd. - Suite 350
Minneapolis, MN 55437
Attn: Jennifer Holtgren,
Litigation Paralegal

June 30, 2012
ID: 010029.00097
Bill#: 194942

FOR PROFESSIONAL SERVICES RENDERED

RE: Raphael Davron v. Deutsche Bank, et al
#729300

Date	Description Of Services	ID	Hours
06/06/12	Review cover pages of motions;	SSR	.20
06/06/12	Review pleadings, attention to litigation strategy;	SSR	1.00
06/06/12	Telephone conference with J. Holtgren;	SSR	.30
06/06/12	Appearance at Court (Obtained copies of of motion cover page from the Certificate at S/Kings);	AR	1.00
06/06/12	Review new case file;	RG	.20
06/13/12	Attention to Poughkeepsie Administrative Code and notice of tax sale and redemption;	SSR	.20
06/13/12	Attention to [REDACTED] upcoming conference;	JVR	.30
06/13/12	Attention to upcoming conference;	RG	1.50
06/14/12	Attention to hearing;	SSR	.10

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.
Page 2

June 30, 2012
ID: 010029.00097
Bill#: 194942

06/14/12	Review complaint, attention to motion to dismiss;	SSR	.50
06/14/12	Attend hearing on motion to dismiss;	RG	5.10
06/18/12	Review correspondence with J. Holtgren regarding motion to dismiss;	SSR	.10
06/18/12	Preparation of case update to client;	RG	.50
06/19/12	Review correspondence with J. Holtgren regarding strategy;	SSR	.10
06/20/12	Attention to correspondence regarding loan documents;	SSR	.20
06/27/12	Attention to scope of issues on motion to dismiss;	JVR	.30
06/28/12	Attention to motion to dismiss;	SSR	.30
06/28/12	Research [REDACTED] and draft memorandum of law in support of motion to dismiss;	RG	4.60

TOTAL FEES **5,082.10**

Billing Rate Summary

ID	Name	Rate	Hours
SSR	Steven S Rand	477.00	3.00
JVR	Jantra Van Roy	525.00	.60
AR	Anthony Rosario	135.00	1.00
RG	Robert Guttmann	269.00	11.90

TOTAL FEES PLUS EXPENSES **\$ 5,082.10**

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Ally Financial, Inc.
8400 Normandale Lake Blvd. - Suite 350
Minneapolis, MN 55437
Attn: Jennifer Holtgren, Lit. Paralegal

June 30, 2012
ID: 010029.00098
Bill#: 194943

FOR PROFESSIONAL SERVICES RENDERED

RE: Phillip Scott v. The Bank of New York Trust Compan

Date	Description Of Services	ID	Hours
06/12/12	Review summons and complaint;	SSR	.80
06/12/12	Consider motion to dismiss;	SSR	1.00
06/13/12	Correspondence with J. Holtgren regarding strategy;	SSR	.30
06/13/12	Review individual rules of Judge Ramos;	SSR	.30
06/13/12	Attention to motion to dismiss and three page letter regarding pre-motion conference;	SSR	1.50
06/13/12	Attention to strategy for potential motion to dismiss;	JVR	.30
06/13/12	Reviewed and analyzed complaint in quiet title action;	TDV	1.20
06/13/12	Reviewed Judge Ramos' part rules;	TDV	.30
06/14/12	Correspondence with J. Holtgren regarding strategy;	SSR	.20
06/14/12	E-mail to Ms. Holtgren re: litigation strategy and response to new complaint;	TDV	.40

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Ally Financial, Inc.
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June 30, 2012
ID: 010029.00098
Bill#: 194943

06/15/12	Consideration of options for dismissal;	JVR	.60
06/19/12	Review order reassigning case to Judge Siebel;	SSR	.20
06/19/12	Attention to three page letter for pre-motion conference;	SSR	.60
06/19/12	Researched and analyzed court rules re: [REDACTED] [REDACTED]	TDV	2.30
06/19/12	Researched case docket;	TDV	.30
06/19/12	Receipt and review of notification re: re-assignment of Scott case to Cathy Seibel [REDACTED] [REDACTED]	TDV	.30
06/19/12	Reviewed Cathy Seibel's court rules re: requirement for pre-motion conference;	TDV	.30
06/19/12	Conducted legal research on issue of dismissal of duplicate claims due to pendency of similar Federal court action;	TDV	.90
06/19/12	Drafted letter to Judge Seibel outlining grounds for bank's motion to dismiss and requesting a pre-motion conference;	TDV	3.60
06/21/12	Review 3 page letter to Judge Siebel regarding motion to dismiss;	SSR	1.00
06/21/12	Review letter to Judge Seibel;	MA	.20
06/21/12	Call to Judge Seibel's Chambers re: submission of pre- motion conference request;	TDV	.10
06/21/12	Revised letter to Judge Seibel;	TDV	.50

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.
Page 3

June 30, 2012
ID: 010029.00098
Bill#: 194943

06/21/12	Conducted legal research [REDACTED] [REDACTED]	TDV	1.10
06/21/12	Correspondence with Ms. Holtgren re: letter to court outlining legal grounds for motion to dismiss and request for a pre-motion conference;	TDV	.20
06/22/12	Attention to motion to dismiss complaint;	SSR	1.00
06/25/12	Attention to request for pre-motion conference;	SSR	.10
06/27/12	Attention to calendaring pre-motion conference date;	SSR	.20
06/27/12	Attention to procedural issues;	JVR	.30
06/27/12	Receipt and review of endorsed letter form Judge Seibel setting pre-motion conference for 7/30/12;	TDV	.30
06/27/12	Correspondence with Ms. Holtgren re:scheduled pre-motion conference for 7/30/12;	TDV	.20

TOTAL FEES 7,125.40

Billing Rate Summary

ID	Name	Rate	Hours
SSR	Steven S Rand	477.00	7.20
MA	Michael Antonivich	185.00	.20
JVR	Jantra Van Roy	525.00	1.20
TDV	Theodora D Vasilatos	252.00	12.00

TOTAL FEES PLUS EXPENSES \$ 7,125.40